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■ Hooksett, N. H. ■ Town Report ■ 1984

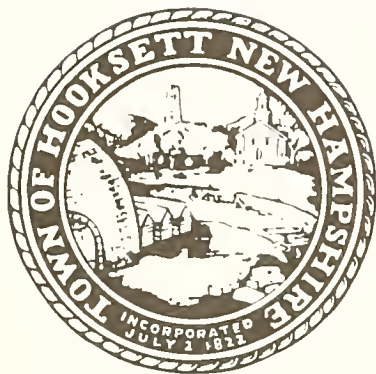


Important Meetings — Memorial School

March 8, 7 p.m., School District
Meeting Warrant & Budget Vote

March 12, Town & School Elections
Zoning Changes
Polls Open 6 a.m. to 7 p.m.

March 15, 7 p.m., Town Meeting
Warrant & Budget Vote



Annual Reports

of Selectmen,
Town Treasurer,
Board of Educations,
School Treasurer,
Trustees of Public Library,
Board of Health,
Vital Statistics, etc.,

of the Town of

Hooksett, N. H.

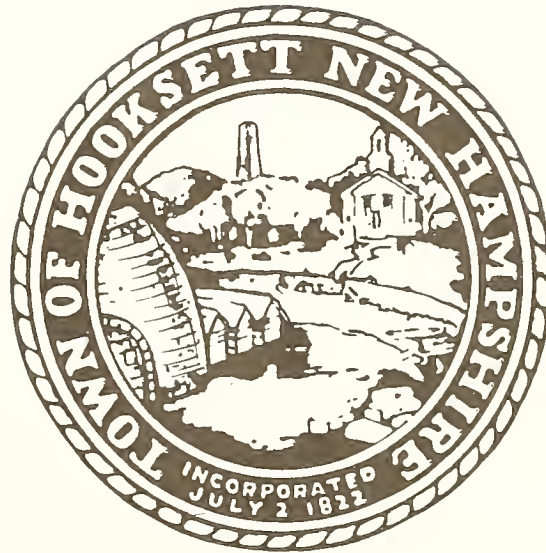
For the year ending
December 31, 1984

	1960	1970	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984
Births	57	80	59	56	96	81	96	75	88	100	67	76
Marriages	43	73	85	72	91	84	85	90	71	88	86	75
Deaths	55	45	47	53	41	46	41	41	35	39	52	42

Population	8,000
Net Taxable Valuation	\$131,935,690
Tax Rate, Town	\$32.68 (per thousand)
Central Precinct	\$.30 (per thousand)
Village Precinct	\$1.52 (per thousand)
Area:	36.3 square miles

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TOWN OFFICERS

COMMISSIONERS
COMMITTEEMEN

SELECTMEN

Rudolph Campbell	Term expires Mar. 1985
Beatrice Bourbeau	Term expires Mar. 1986
Sidney Baines, Jr., Chmn.	Term expires Mar. 1987

SCHOOL BOARD

Ralph Hutchinson	Term expires Mar. 1985
John Proctor	Term expires Mar. 1985
D. Richard Riley	Term expires Mar. 1986
Patricia Morrison	Term expires Mar. 1987
Gary Handley	Term expires Mar. 1987

SEWER COMMISSIONERS

William Fongeaillaz	Term expires Mar. 1986
Lowell Apple	Term expires Mar. 1987
Douglas McDonald	Term expires Mar. 1985

TOWN CLERK & TAX COLLECTOR

Patricia Sack	Term expires Mar. 1987
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DEPUTY CLERK & TAX COLLECTOR

Marilyn Keller

TREASURER

Oscar Morin, Jr.	Term expires Mar. 1985
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DEPUTY TREASURER

Carol Desilets	Term expires Mar. 1985
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OVERSEER OF PUBLIC WELFARE

Term expires Mar. 1985

HEALTH OFFICER

Gerard Handley

CODE ENFORCEMENT OFFICER

David S. Piper

POLICE COMMISSION

George Lindh	Term expires Nov. 1986
George Longfellow	Term expires Dec. 1985
Harry Rollins	Term expires Oct. 1985

POLICE CHIEF

James Oliver

WAGE, SALARY & FRINGE BENEFIT COMMISSION

Ronald Savoie
Michael Sorel
Robert Cisler
Andrea Couture
Raymond O'Brien

CIVIL DEFENSE

William Shackford, Dir.
Harold Murray, Ass't Dir.

HOOKSETT FIRE DEPARTMENT

Chief Alfred Law	Assistant Chief Alfred E. Collette
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PARKS & RECREATION

Dale Hemeon	Term expires Mar. 1986
John Murphy	Term expires July 1985
Wayne Hemeon	Term expires Mar. 1986
Janice Demers	Term expires Oct. 1987
Bruce Weigert	Term expires Mar. 1987
Ralph Johnson	Term expires Nov. 1987
Joseph St. Germain	Term expires Mar. 1985

CONSERVATION COMMISSION

Richard Monteith	Term expires Sept. 1987
Lillian Johnson	Terms expires Sept. 1987

Kenneth Desmarais

Term expires Feb. 1987

BUILDING CODE BOARD OF APPEALS

Richard Gurall
Roger Belisle
Alfred Law
Alfred Colletette

Term expires Jun. 1985
Term expires Aug. 1986
Term expires Jun. 1985
Term expires Jun. 1985

INSPECTORS OF ELECTIONS

Mary Campbell
Sandra Sheppard
Beatrice Bourbeau
Harriet Jacobs
Bernice Hardy
Virginia Harris
Claire Loisel
Lorraine Locke

Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986
Term expires Oct. 1986

LIBRARY TRUSTEE

Arlene Roma
Judith H. Berry
Patricia Healy

Term expires Mar. 1985
Term expires Mar. 1986
Term expires Mar. 1987

BUDGET COMMITTEE

Nancy Barrett
Ron Savoie
Gerard Breton
Mary Farwell
William Greenough
Robert Mercer
Judith Ann Hess, Chmn.
William Fongeallaz
William Shackford

Term expires Mar. 1985
Term expires Mar. 1985
Term expires Mar. 1987
Term expires Mar. 1986
Term expires Mar. 1985
Term expires Mar. 1987
Term expires Mar. 1986
Term expires Mar. 1986
Term expires Mar. 1987

TRUSTEES OF TRUST FUNDS

M. Lee Harvey
Ray Langer
Elaine Langer

Term expires Mar. 1985
Term expires Mar. 1986
Term expires Mar. 1987

SUPERVISORS OF CHECKLIST

Mary Campbell
Carol Desilets
Gloria Zela

Term expires Mar. 1986
Term expires Mar. 1986
Term expires Mar. 1990

REPRESENTATIVE TO GENERAL COURT

Laurent Boucher
Arthur Locke
Doris Riley

Term expires Nov. 1985
Term expires Nov. 1985
Term expires Nov. 1985

ROAD AGENT

Edward Haskell

Term expires Mar. 1985

MODERATOR

John W. Hanrahan

Term expires Mar. 1986

DISTRICT COURT

Kenneth R. McHugh, Judge
Paul Kfoury, Ass't Judge
Pamela Neville, Clerk
Claire R. Browning, Ass't Clerk
Susan Bergeron Ass't Clerk

PLANNING BOARD

C. Hamilton Rice, Chmn.
John Jacobs, Jr.
Richard Marshall
Sidney Baines, Jr.
Paul Kenney
Ray Langer
Richard Farrand

Term expires Aug. 1986
Term expires Sept. 1986
Term expires Mar. 1986
Term expires Mar. 1987
Term expires Nov. 1987
Term expires Nov. 1987
Term expires 1985

ALTERNATES TO PLANNING BOARD

Lowell Apple
Clark Barnett
Helen Tuttle

Term expires Sept. 1985
Term expires Jan. 1986
Term expires Dec. 1987

ZONING BOARD OF ADJUSTMENT

Adelard Gagnon, chm.
Paul Howe

Term expires Apr. 1986
Term expires Jan. 1987

William Carroll
Russell Poirier
Alpha Chevette

Term expires Sept. 1987
Term expires Nov. 1987
Term expires Sept. 1987

ALTERNATES TO ZONING BOARD OF ADJUSTMENT

Alonzo Houle
Richard Monteith
Richard Tuohy
Hugh Bulger
Joan Holleran

Term expires Apr. 1985
Term expires Sept. 1987
Term expires Apr. 1987
Term expires Sept. 1985
Term expires Sept. 1986

CEMETERY COMMISSION

Ernest Gould
Hector Vincent
George Nuttle

REPRESENTATIVES TO Southern New Hampshire PLANNING COMMISSION

Sidney Baines, Jr.
Ray F. Langer
Richard Marshall (alternate)

Term expires Jun. 1989
Term expires Jun. 1985
Term unlimited

REPRESENTATIVE TO METROPOLITAN MANCHESTER TRANSPORTATION POLICY COMMITTEE

Alonzo Houle

Term Unlimited

RECORD OF MINUTES OF

TOWN MEETING

1ST SESSION

MARCH 13, 1984

The Moderator, John W. Hanrahan, opened the meeting at 6 a.m., read through the first part of the Warrant, the posting of same by the Selectmen, and declared the polls open for voting. Seals on the boxes of ballots were broken, and the voting began. Ballot Clerks serving at this meeting included: Sandra Shepard (D); Lorraine Locke (R); Lisa Shepard (D); Harriette Jacobs (R); Fran Hebert (D); Virginia E. Harris (R); Beatrice Bourbeau (D); Bernice Hardy (R); with Ralph Page as Assistant Moderator, and Marilyn Keller as Assistant Clerk.

Polls closed at 7 p.m. with the following results:

Ballots Cast - 587

Budget Committee (3 yrs.)

Gerard D. Breton 375
Robert E. Mercer 331
William H. Shackford 388

Library Trustee (3 yrs.)

Patricia L. Healy 526

Moderator (1 yr.)

John W. Hanrahan 524

Town Clerk-Tax Collector (3 yrs.)

Patricia D. Sack 424

Road Agent (1 yr.)

Edwin Haskell 535

Selectmen (3 yrs.)

Sidney Baines, Jr. 494

Sewer Commissioner (3 yrs.)

Lowell D. Apple 409

Supervisor of Check List

Gloria A. Zela (6 yrs.) 514
Mary P. Campbell (2 yrs) 528

Treasurer (1 yr.)

Oscar A. Morin, Jr. 534

Trustee of Trust Funds (3 yrs.)

Elaine Langer 516

Overseer of Public Welfare (1 yr.)

Clem Quirion

ARTICLES

Article 2 Zoning Amendment

Yes - 266 No - 264

Article 3 Zoning Amendment

Yes - 303 No - 242

Article 4 - Are you in favor of having a three (3) year term for Road Agent as permitted through RSA 231:62-A?

Yes - 406 No - 135

Moderator John W. Hanrahan called the meeting to order at 7:00 p.m. and introduced the Board of Selectmen and Town Clerk sitting at the table: Mr. Hanrahan asked the audience to say the pledge of Allegiance, then went on to describe the duties of a Moderator stating that if you object to his ruling, you can override that ruling. He also told those in attendance that we would be acting on articles that were given to him by the Selectmen or by a Petition of 10 or more voters, and that the traditional votes are by secret ballot. He went on to discuss that Article 5 must be on a separate ballot and that articles 6-18 would be on another ballot.

Mr. Hanrahan then asked that a ballot not be marked until the question had been asked.

Articles 1 through 4 were voted on, by special ballot on March 13, and so the work of the evening began.

Article 5 (requires 2/3 vote) to see if the Town will vote to raise the sum of \$394,000. for the capping of the original cell at the Sanitary Landfill and the construction of a new three acre cell, as required by the State of New Hampshire; (amended at this point to add: or for an alternative to the new cell is available and acceptable to the Sanitary Landfill Committee and more economical to the Town) total cost to be \$454,000. The original motion was made to adopt by Rudi Campbell and seconded by Sid Baines. The motion to amend was in the affirmative. Discussing the article were Gerald Holleran, Mary Farwell, Ray Langer, and Leslie Breen. The polls opened after Article 5 and remained opened until delcared closed the Moderator. Article 5 as adopted. YES - 165 NO - 26

Article 6: To see if the Town will vote to raise and appropriate the sum of \$30,000. for engineering on future highway construction projects. Motion to adopt was made by Rudi Campbell, and seconded by Paul Howe. Mr. Campbell states the Town's feelings on the article. The article was adopted. YES - 163 NO - 30

Article 7: To see if the Town will vote to establish a Police Department Capital reserve fund. Motion to adopt was made by George Longfellow and seconded by Ron Savoie. The article was adopted. YES - 164 NO - 29

Article 8: To see if the Town will authorize the Board of Selectmen to receive and expend for the improvement of Town roads. This grant will take the place of T.R.A. allotments. Motion to adopt was made by Sid Baines and seconded by Lowell Apple. The article was adopted. YES - 180 NO - 11

Article 9: To see if the Town will vote to discontinue the present Town Capital Reserve Fund and to establish the following Capital Reserve Funds:

- A) Communications Department Capital Reserve Fund:
- B) Highway Department Capital Reserve Fund:
- C) Revaluation.

Motion to adopt was made by Sid Baines and seconded by George Longfellow. Persons interested in discussing the article were B. Allan Sprague, and Norm Forest. Their questions were answered by Sid Baines. The article was adopted. YES - 175 NO - 20

Article 10: To see if the Town will vote to authorize the withdrawal of an amount not to exceed Fifty-Five Thousand Dollars (\$55,000) from the Hooksett Fire Department Capital Reserve Fund for a new radio system. Motion to adopt made by Al Law and seconded by Lee Harvey. Addressing the public on this article were Chief Law, Claire Forest, and Gary Sleeper. The article was adopted. YES - 188 NO - 6

Article 11: To see if the Town will vote to adopt the provisions of New Hampshire RSA Chapter 162-J so as to allow the Town to foster and encourage the development of industrial facilities within its boundaries through a voluntary, non-profit corporation to be formed under New Hampshire RSA 292:1-17. Motion to adopt made by Sid Baines and seconded by Lowell Apple. Hans Wentrup explained the article and explained that it ties in with articles 12 and 13. The article was adopted. YES - 165 NO - 29

Article 12: To see if the Town will vote to establish the Hooksett Industrial Development Corporation, a voluntary, non-profit corporation to be formed under the provisions of New Hampshire RSA 292:1-17 for the purpose of implementing New Hampshire RSA Chapter 162-J (amended at this point to add and advance \$15,000. from General Revenue Sharing Funds) to be used by such Corporation for the purpose of fostering and encouraging the development of Industrial facilities within the Town of Hooksett; said advance to be repaid by such Corporation from any proceeds generated by its activities and, upon the eventual dissolution and liquidation of such Corporation all of its assets shall vest in and be distributed to the Town to take action relative thereto. The original motion to adopt was made by Sid Baines and seconded by John Proctor. The motion to amend was made by Sid Baines and seconded by Rudi Campbell. The motion to amend was adopted as well as the article. YES - 163 NO - 32

Article 13: To see if the Town will vote to authorize the Board of Selectmen to convey the following parcel of land to the Hooksett Industrial Development Corporation. Motion to adopt made by Don Riley, seconded by Fred Bishop. Town people taking part in the discussion of this article included Claire Belisle, Paul Howe, Russ Poirier and John Holleran. The article was adopted. YES - 161 NO - 33

Article 14: To see if the Town will vote to give a discount to two percent (2%) on all taxes except Resident Taxes and Sewer Rents. Motion to adopt made by Ray Langer seconded by Lowell Apple. Requesting information on this article was Tom Baer. The article was defeated. YES - 53 NO - 140

Article 15: To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of the 1984 taxes to be repaid therefrom. Motion to adopt was made by Bea Bourbeau, seconded by B. A. Sprague. Questioning the article was Cutler Brown. The article was adopted. YES - 149 NO - 42

Article 16: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting money from the State, Federal or other Governmental Unit or a private source which become available during the fiscal year. Such article or item shall:

- 1) Be used only for legal purposes for which a Town may appropriate money
 - 2) Require the Selectmen to hold a prior public hearing on the action to be taken.
- Motion to adopt was made by Bea Bourbeau, seconded by Sandy Quirion. The article was adopted. YES - 180 NO - 11

Article 17: In accordance with RSA 80:42, will the Town of Hooksett vote to allow the Board of Selectmen, after consulting with the Planning Board, Conservation Commission and School Board, to sell real estate owned by the Town. Motion to adopt was made by Rudi Campbell and seconded by Mr. Kula. Tom Drociak made the motion to amend by adding (which was acquired at Tax Sale) after the line [owned by the Town]. Seconded by Sidney Baines. The motion to amend was passed by a voice vote. Several citizen showed an interest in this article. Among them were Don Martineau, Bob Schroder, Mr. Russell, Charles Gassek. D. Dufond, Tom Drociak and Veronica Cusson. The amended article was adopted. YES - 171 NO - 21

Article 18: To see if the Town will authorize and direct the Selectmen to review considerations through the Tri County Solid Waste Management District, which may involve participating with Citizens/Vicon Resource Recovery Project and/or the City of Concord Solid Waste Resource Recovery Project. A decision by the Town to participate or not to participate in a project will be deferred to a Special Town Meeting in the Fall of 1984, or the regular Town Meeting in March of 1985. The motion to adopt was made by Sidney Baines, seconded by Claire Forest. Mr. B. Allan Sprague directed questions to Rudi Campbell. The article was adopted. YES - 181 NO - 10

Article 19: To see if the Town will vote to accpet the Budget as presented. Motion to adopt was made by Leon Boisvert, seconded by Ron Savoie. Lowell Apple made the motion to amend the Article to increase the budget by an amount not to exceed Thirty-Five-Thousand (\$35,000) to be equally divided into the various salary accounts to give our Municipal Employees a pay raise of seven per cent (7%) in place of the three per cent (3%) already provided for in the Budget. Seconded by B. Allan Sprague. The amendment was adopted. The Budget as amended was adopted on a voice vote.

The business of the evening was concluded, and the Moderator declared the polls closed at 8:43 p.m. Results of the voting were given at 9:32 p.m. and the 1984 Town Meeting was closed.

PATRICIA SACK
Town Clerk-Tax Collector

a true copy, attest: to the best of my ability

Patricia Sack
Town Clerk-Tax Collector

Article 2: Zoning Amendment

Are you in favor of Amendment #1 to the Hooksett Zoning Ordinance as submitted by petition? (Disapproved by the Hooksett Planning Board). (This amendment would change toe definition of Junk in Article XV-H of the Zoning Ordinance and allow no more than one motor vehicle without a valid N.H. Registration on an individual property).

On March 21, 1984 at 9:04 a recount of Article 2 was held in the courtroom. In attendance and used as Ballot counters were: Patricia Sack, Town Clerk, Rudi Campbell, Selectman, Bea Bourbeau, Selectman, and John W. Hanrahan, Town Moderator.

Looking on were Arthur Locke, William Fongeallaz and Lowell Apple.

The count was given as:

YES - 266

NO - 266

The Moderator delcared the Article did not pass.

Attest: Patricia Sack
Town Clerk

JULY 27, 1984

Assistant Moderator Ralph Page called the meeting to order at 7:37 pm. Present were: William Fongellaz, Lowell Apple, and Douglas MacDonald of the Sewer Commission; Sidney Baines, Jr., Beatrice Bourbeau, and Rudolph Campbell of the Board of Selectmen; and John W. Hanrahan, Moderator.

Assistant Moderator Ralph Page read Article 1 to see if the Town will vote to raise and appropriate the sum of Two Million Five Hundred Thousand Dollars (\$2,500,000.00) for the purpose of the construction and carrying out of the Whitehall Road Sewerage Expansion project, so-called, such sum to be raised by the issuance of bonds or notes not to exceed Two Million Five Hundred Thousand Dollars (\$2,500,000.00) under and in compliance with the Municipal Finance Act (New Hampshire revised statutes annotated 33:1 et seq) to authorize the selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Hooksett and to allow the Hooksett Sewer Commission to expend such funds and any income from the investment thereof during the period of construction for the purposes above specified.

William Fongellaz moved to adopt the article as read. Seconded by Gerald Holleran.

Discussion centered on the impact on the property taxes as to the increase per thousand. Question was raised as to the possibilities of federal funds being appropriated. Mr. Fongellaz answered in the negative at the present time.

Question was called. Ballots were distributed. Meeting was adjourned at 8:02 pm. Polls were declared open until 9:00 pm.

Counting of the ballots begun at 9:03 pm by Donald Riley, John Proctor, and John W. Hanrahan. Total votes cast were 250. The article was adopted - YES 188 NO 62

Results were given at 9:13 pm and the meeting was closed.

Marilyn Keller
Deputy Town Clerk-Tax Collector

A true copy, attest:

Marilyn Keller
Marilyn Keller

Deputy Town Clerk-Tax Collector

January 11, 1985

The Moderator Winn Hanrahan opened the meeting at 7:37 P.M. The Warrant was read and it was also certified as having been posted as per order of the Dept. of Revenue.

Mr. Hanrahan explained that we would be voting on two questions, each would require a 2/3 majority, and each would be voted on privately on different colored ballots.

Article 1. To see if the Town will vote to raise and appropriate the sum of Four Hundred Fifty-four Thousand (\$454,000.00) Dollars for the rapping of the original cell at the sanitary landfill and the construction of a new three acre cell as required by the State of New Hampshire, water supply and Pollution Control Commission or for an alternate to the said new cell if such alternate is available and acceptable to the sanitary landfill committee and is more economical to the Town; of the total cost, Three Hundred Ninety-four Thousand (\$394,000.00) Dollars to be raised by the issuance of serial rates or bonds of the Town, repayable over a period of five years. The remaining Sixty Thousand (\$60,000.00) Dollars shall be funded by current general revenue sharing funds. With respect thereto, the selectmen are authorized to issue and negotiate such bonds and notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Hooksett and to expend such funds and any income from the investment thereof for the purposes herein specified.

Mr. Sid Baines made the motion to accept the article as read, seconded by Lowell Apple. Pink Ballots were dispersed to those in attendance. Mr. Baines made a motion to amend the article, but withdrew his motion. Questions were put forth and answered by those concerned. At 7:45 PM the Polls were declared opened for voting on Article 1, and would remain open until 8:45 PM. The polls stayed open until 9:23.

Article 2. To see if the town will vote to raise and appropriate the sum of Two Million Five Hundred Thousand (\$2,500,000.00) Dollars for the purpose of the construction and carrying out of the Whitehall Road Sewerage Expansion project, so-called, such sum to be raised by the issuance of bonds or notes not to exceed Two Million Five Hundred Thousand (\$2,500,000.00) Dollars under and in compliance with the Municipal Finance Act (New Hampshire revised statutes annotated 33:1 et seq) to authorize the selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the town of Hooksett and to allow the Hooksett Sewer Commission to expend such funds and any income from the investment thereof during the period of construction for the purposes above specified.

Mr. William Fongeallaz made the motion to accept the article as read, seconded by William Carroll. William (Bud) Fongeallaz explained the reasons such an article is needed and urged a vote in the affirmative. Mr. Ray Langer asks how much time the Town would have to pay back the bond. After some discussion Mr. Fongeallaz moved to amend the article by inserting the words "for amortization over a 15 to 20 year term" after the words (and negotiate such bonds or notes). Mr. Lowell Apple seconded the amendment. After some discussion the amendment passed by voice vote. Mr. Hanrahan proceeded to reread the article as amended.

A discussion followed. Mainly the questions were technical in concept or financial. The Moderator asked that the ballots, yellow in color, be passed out. Once again, those in attendance were reminded that in order to pass, we must have a 2/3 majority vote. The polls were declared open at 8:21 pm and would close at 9:22 pm.

At 9:23 the polls were declared closed and counting began.

Article 1: 221 - Yes 31 - No

Article 2: 205 - Yes 46 - No 1 - Blank

At 9:55 pm the results were given and the meeting closed.

Patricia Sack

Patricia Sack
Town Clerk - Tax Collector

STATE PRIMARY

September 11, 1984

The Moderator Mr. Hanrahan declared the polls officially opened at 6:00 am. The boxes of ballots were opened and were previously counted. Ballot clerks serving at this meeting included: Helen Tuttle (R), Bernice Hardy (R), Harriette Jacobs (R), Virginia E. Harris (R), Judith H. Berry (D), Dorothy Farrand (D), and Richard Farrand (D), with Ralph Page as Assistant Moderator, Patricia Sack as Town Clerk, Marilyn Keller as Deputy Town Clerk, and Kathleen Moore as assistant.

Polls were declared closed at 7:00 pm and the result of the voting given at 9:33 pm as follows:

REPUBLICAN 799 Ballots Cast

For Governor:	
James P. Fallon	90
John H. Sununu	661
For U. S. Senator:	
Gordon J. Humphrey	711
For Rep. in Congress:	
Larry Brady	
Carleton Eldredge	297
Lucille C. Lagasse	25
Robert B. Monier	36
Robert C. Smith	131
	278
For Councilor:	
Nick Hart	261
Louis J. Georgopoulos	476
For State Senator:	
Eleanor P. Podles	342
David W. Hess	446
For Rep. to General Court:	
Laurent J. Boucher	517
Arthur J. Locke	511
A. Richard Marple	272
Doris J. Riley	538
For Delegates to State Convention:	
George J. Longfellow	555
Judy Hess	7
Lee Harvey	4
For Sheriff:	
Donald E. Ash, Sr.	216
Dana W. Smith	456
For County Attorney:	
Michael T. Johnson	631
For County Treasurer:	
Charles T. Carroll	628

For Register of Deeds	-	
Kathi L. Guay		634
For Register of Probate:		
Patricia A. Fraser		629
For County Commissioner:		
Peter J. Spaulding		646
DEMOCRATIC		
386 Ballots Cast		
For Governor:		
Robert L. Dupay		90
Paul McEachern		109
Chris Spirou		193
For U. S. Senator:		
Norman E. D'Amours		330
For Rep. in Congress:		
James M. Demers		199
Dudley Dudley		129
Steven J. Grycel		22
For Councilor:		
Robert L. Stanton		161
C. Edward Bourassa		176
For Senator:		
Murray Onigman:		239
For Rep. to General Court:		
Arthur Locke (write-in)		9
Larry Boucher (write-in)		8
Doris Riley (write-in)		7
For Delegates to State Convention:		
George Longfellow (write-in)		6
Ernest Gould (write-in)		6
Judy Hess (write-in)		5
For Sheriff:		
Lou Durette (write-in)		6
For County Attorney:		
David Hess (write-in)		3
For County Treasurer:		
Charles Carroll (write-in)		1
For Register of Deeds:		
Joseph Maltais (write-in)		4
For Register of Probate:		
Joseph Maltais (write-in)		4
For County Commissioner:		
Peter Spaulding (write-in)		1
Jerry Degrace (write-in)		1
Robert Keefe (write-in)		1



Patricia Sack
Town Clerk

Patricia Sack

REPORT OF
THE BOARD OF SELECTMEN

This past year has been interesting. We closed our books December 31, 1984 with a good surplus and the tax rate went down a bit. Our town is facing an era of development which will mean a tremendous growth in our tax base; every attempt is being made to control growth through careful planning. Examples of this anticipated growth are:

1. North Side Plaza on Route 3 at the Manchester-Hooksett town line. This is a seven million dollar shopping center presently under construction.
2. A fifty four thousand square foot retail shopping center on Route 3 between Mammoth Road and the Knights of Columbus Hall. Estimated to cost, ten million dollars.
3. A mini-mall at the Suncook Bank site near Benton Road. Estimated to cost two and a half million dollars.
4. Three hundred square feet of office space to be built by Data General on the westerly side of Route 3 opposite New Hampshire College Campus North. Estimated to cost, twenty million dollars.
5. United Cable is planning to locate its warehouse and office facility on Route 28 By-Pass.
6. North Park Industrial Community is developing a small industrial park approximately one mile north of the traffic circle.
7. General Electric is presently constructing a large addition to their facility in the Industrial Park.

In 1984 we implemented a ten year highway improvement program. Every road in town has been rated on the basis of drainage, condition of pavement, alignment, subgrade and traffic load. This rating system will insure the reconstruction and upgrading of our Town highways in an orderly manner. The first project under this program is the proposed Hackett Hill Road project, which will eliminate a very dangerous "S" curve in the vicinity of the Eaton residence.

In the very near future a new Municipal building will be needed. By federal dictate all public buildings must develop a barrier free access for handicapped persons plan by 1986 or risk losing its share of federal revenues.

The Town Hall is a facility that is used 24 hours a day, 365 days of the year. The over crowded situation makes it difficult to serve the public. The major short-comings of the town hall are the limited parking area and the absolute lack of interior space.

Presently the District Court utilizes 67% of the first floor. The remainder of the first floor houses the Town Clerk/Tax Collector's Office, the Selectmens office, the Code Enforcement Officer, the Bookkeeper and the office of the Clerk of the Sewer Commission.

The second floor accomodates the Police Department, the Sewer Commissioners, the Communications Center and the Youth Officer. The partial cellar is used for the heating system, the emergency power generator, a booking station for the police and two holding cells.

The Board would invite any citizens to inspect the Town Hall. We feel they would agree with us that the space has been utilized to a maximum. The Board of Selectmen and the many part time boards and commissions have labored under adverse conditions for many years.

However, the Federal dictate regarding barrier free access for handicapped persons makes any attempt to meet this requirement a poor investment in the present Town Hall, because it would require providing an elevator to the second floor, plus larger bathrooms, automatic doors, outside ramps and special parking spaces. Thus we feel it would be a better use of funds to think in terms of a new centrally located municipal building rather than attempt to bring the present Town Hall into compliance.

The Central Water Precinct and the Village Water Precinct are working very hard to reach an agreement connecting the two precincts. Ultimately this connection will provide an emergency water supply for the village area of Hooksett and will assure adequate pressure for the sprinkler system proposed in the Data General building. This connection will also provide additional fire protection for the Memorial Junior High School and the surrounding area.

The State Industrial Development Authority has tentatively agreed to sell the Hooksett Industrial Park to the Hooksett Industrial Development Corporation. The Hooksett Industrial Development Corporation plans to develop the remaining 96 acres of the park in order to attract desirable industries to Hooksett. This is regarded by the Board as a major step in establishing a broader tax base for Hooksett.

The sanitary landfill will be phased out this summer. A transfer station will be built at the present site and our garbage will be hauled to a landfill in Rochester until such time as the Manchester-Vicon Incinerator becomes operational. Stumps, wood, leaves, etc will still be accommodated at the landfill when

delivered there by Hooksett residents. The transfer station will enable us to implement a recycling center in an effort to diminish the amount of refuse that we must dispose of.

We will try to provide a special Spring and Fall trash pickup to accommodate the various non-garbage trash associated with general property clean up.

Parks and Recreation Commission is to be commended for their work in negotiating with the Public Service Company for the completion of the ball fields south of Donati Field. Public Service will contribute, as required by Federal Law, approximately \$85,000 to complete the field. It appears that this project has reached a point where the Town can enter into an agreement with Public Service to accomplish this work.

Property re-evaluation will take place in 1987 and the 1988 taxes will be based upon this re-evaluation.

The board of selectmen is constantly looking for people interested in serving on various boards and committees. Any citizen interested in serving should make themselves known to our secretary at the town hall.

March 12, 1985 and March 15, 1985 are the Town Meeting dates. This is where you decide how your money will be spent and in effect determine the amount of your tax bill. It is your duty to attend town meeting to vote and to express your position on the various matters in the town warrant.

The board of selectmen is grateful for the opportunity to serve. We are always just a phone call away and solicit helpful suggestions at any time.

In closing we would like to take this opportunity to thank all the town employees and the volunteers who serve on various boards and committees as well as their families for their dedication and support throughout the year.

Sidney Baines, Jr., Chairman
Beatrice Bourbeau
Rudolph Campbell

HOOKSETT TOWN WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Hooksett, New Hampshire, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Hooksett Memorial School on Tuesday the 12th day of March at six of the clock in the forenoon to cast your ballots for Town Officers and for questions required by law to be on the ballots. Polls close at 7:00 P.M.

The remainder of the Warrant will be acted upon at the Hooksett Memorial School, Friday, March 15, 1985 at 7:00 P.M.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

TOWN BALLOT, MARCH 12, 1985

ARTICLE 2: Are you in favor of Amendment #1, submitted by petition, to change Tax Map 2, Lot 12 from Residential to Commercial? (DISAPPROVED BY THE PLANNING BOARD)

TOWN BALLOT, MARCH 12, 1985

ARTICLE 3: Are you in favor of Amendment #2, submitted by petition, to change Tax Map 17, Lot 18 from Residential to Commercial? (DISAPPROVED BY THE PLANNING BOARD)

TOWN BALLOT, MARCH 12, 1985

ARTICLE 4: Are you in favor of Amendment #3, as proposed by the Hooksett Planning Board to change Tax Map 25, Lots 74 and 76 from Residential to Commercial? (This change would be an extension of an existing Commercial area.)

TOWN BALLOT, MARCH 12, 1985

ARTICLE 5: Are you in favor of Amendment #4, as proposed by the Hooksett Planning Board, to amend Article IV - Residential Districts by adding a new Section IV: A-7. (This Amendment would allow the conversion of existing houses, within the Residential District, to be converted into additional dwelling units provided all of the requirements were met.)

TOWN BALLOT, MARCH 12, 1985

ARTICLE 6: Are you in favor of Amendment #5, as proposed by the Hooksett Planning Board, to amend Article VI - Commercial Districts by adding a new Section VI: A-11. (This Amendment would allow essential public utilities to be installed in the Commercial District by Special Exception.)

TOWN BALLOT, MARCH 12, 1985

ARTICLE 7: Are you in favor of Amendment #6, as proposed by the Hooksett Planning Board, to amend Article II - Districts by adding the Wetlands Conservation District and add a new Article XVII - Wetlands Conservation District. (This Amendment would designate areas of poorly drained soils and would regulate the use of such land to protect the health and welfare of the community.)

TOWN BALLOT, MARCH 12, 1985

SECOND SESSION, MARCH 15, 1985

ARTICLE 8: To see if the Town will vote to appropriate the sum, not to exceed \$135,000, to be expended by the Sewer Commissioners from the Sewer Commission Capital Reserve Fund for the purchase and installation of a Dewatering Machine for the Wastewater Treatment Plant. Submitted by petition. (Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Five Thousand (\$145,000) Dollars for the purpose of purchasing a 1500 GPM Custom Pumper for the Fire Department. Eighty Thousand (\$80,000) Dollars of said sum to be taken from the Hooksett Fire Department Capital Reserve Fund. Submitted by petition. (Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to appropriate and expend the sum of One Hundred Thousand Fifty Two Dollars (\$100,052) of General Revenue Sharing Funds for the purpose of reconstruction and some new construction of the "S" Curve on Hackett Hill Road. Eighty Thousand Dollars (\$80,000) to be expended from State Highway Block Grant Aid. Total cost of this project is One Hundred Eighty Thousand Fifty Two Dollars (\$180,052). (Recommended by the Budget Committee)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Dollars (\$54,000) for the purpose of purchasing a new radio console for the Communication Center. Ten Thousand Dollars (\$10,000) of said sum to be taken from the Hooksett Communication Capital Reserve Fund and Twelve Thousand Eight Hundred Seventy One Dollars (\$12,871) to be taken from the General Revenue Sharing Funds. Submitted by petition. (Recommended by the Budget Committee)

ARTICLE 12: To see if the Town will vote to appropriate and expend the sum of Forty Five Thousand Dollars (\$45,000) of General Revenue Sharing Funds for the purpose of completing two ball fields. One girls Softball field and the other an all purpose field (Football & Soccer). The remaining Eighty Thousand Five Hundred Dollars (\$80,500) to be furnished by the Public Service Company of New Hampshire as part of the River Hydro Project. (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to appropriate and expend the sum of Thirty Five Thousand Dollars (\$35,000) of General Revenue Sharing Funds for the purpose of eliminating the existing culvert on Benton Road and replacing it with 2-48" drain pipes. The purpose of this project is to evacuate drain water quicker through the K-Mart parking lot and Merchants Motors drain system into Dalton Brook, to handle a 25 year storm. (Not recommended by the Budget Committee)

ARTICLE 14: To see if the Town will vote to expend, out of the Highway Capital Reserve Fund, the sum of Nine Thousand Two Hundred Twenty Four Dollars (\$9,224) for the purchase of a F-150 Ford Pickup Truck with a duel gas tank, for the Town Highway Department. (Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Fifty Eight Dollars (\$22,058) for the purpose of purchasing a 1985 Ford F-700, 370 V8, 4BB1, 201 HP Engine, Chassis, Cab and Truck Body for said vehicle. (Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will raise an appropriate the sum of Fifteen Thousand Dollars (\$15,000) from the Sewer Rents and User Fees to be deposited in the Sewer Capital Reserve Fund to be expended therefrom by the Sewer Commission for the replacement of Wastewater Treatment Plant and equipment and engineering therefore. Submitted by Petition. (Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Dollars (\$43,000) to be applied to the Hooksett Fire Department Capital Reserve Fund. (Recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be applied to the Highway Department Capital Reserve Fund. (Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be applied to the Re-valuation Capital Reserve Fund. (Recommended by the Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be applied to the Hooksett Communication Capital Reserve Fund. Submitted by Petition. (Not Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be applied to the Police Department Capital Reserve Fund. Submitted

by Petition. (Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to appropriate and expend the sum of Three Thousand Dollars (\$3,000) of General Revenue Sharing Funds for the purpose of addressing drainage problems on West Stearns Ave and Welkin Ring. (Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to appropriate and expend the sum of Two Thousand Dollars (\$2,000) of General Revenue Sharing Funds for the purpose of additional computer programming for the Town Clerk/Tax Collector's Office. (Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will authorize the Board of Selectmen to receive and expend for the improvements of Town Roads, State Block Grant Aid Funds.

ARTICLE 25: To see if the Town will vote to give a discount of Two Percent (2%) on all taxes except Resident Taxes and Sewer Rents paid on or before the date, Fifteen (15) Days subsequent to the date tax assessments are mailed to property owners. (By petition)

ARTICLE 26: To see if the Town will vote to authorize the Board of Selectmen to hire money in anticipation of the 1985 taxes to be repaid therefrom.

ARTICLE 27: To see if the Town will vote to adopt the following as an Ordinance: Parking Ordinance for the Town of Hooksett.

Sec. 1 It shall be unlawful to park a motor vehicle on or to other obstruct at any time a clearly designated fire lane, as described in Section 3.

Sec. 2 It shall be unlawful to park a motor vehicle on a traveled roadway within fifteen feet of or in front of or to otherwise obstruct a fire hydrant.

Sec. 3 Required Access for Fire Appratus:

3-1 All premises devoted to public use to which the Hooksett Fire Department may be called to protect in case of fire and which are not readily accessible from public roads, shall be provided with suitable gates, access roads, and fire lanes so that all buildings on the premises are accessible to fire apparatus.

3-2 Fire lanes shall be provided for all buildings which are set back more than 150 feet from a public road or exceed 30 feet in height and are set back over 50 feet from a public road.

3-3 Fire lanes shall be provided for any area of any building that may have fire protection equipment, that the fire department must have access to for the purpose of extinguishment of fire, to include but not limited to; fire department sprinkler connections, post indicator valves, private fire hydrants.

3-4 Fire lanes shall be at least 20 feet in width with the road edge closest to the building at least 10 feet from the building. Any dead road more the 300 feet long shall be provided with a turn around at the closed end at least 90 feet in diameter.

3-5 Fire lanes shall be marked with signs erected in plain view and not more than 100 feet apart, stating "Fire Lane No Parking" and shall be clearly painted with continuous yellow lettering on the pavement "Fire Lane No Parking".

3-6 The designation and maintenance of fire lanes on private property shall be accomplished as specified by the Fire Chief.

Sec. 4 Penalties:

4-1 A person violating any provision of this ordinance shall be punished by a fine of not more than \$100.00 for each offense, except that the optional procedures set forth in section 4-3 may be used in lieu of Court proceedings for violations of this ordinance.

4-2 A person shall not allow, permit, or suffer a vehicle registered in his name to stand or park in violation of this ordinance and the owner or person in whose name such vehicle is registered shall be held as prima facie responsible for such violation.

4-3 The owner operator may within five (5) working days of the time when a notice of violation of this ordinance was attached to the vehicle, pay to the police department the sum of two (\$2.00) dollars as a penalty and in lieu of court proceedings. Failure by the operator or owner to make such payment within five (5) working days may result in the issuance of a summons to the operator or owner to appear in court to answer to charges of violating this ordinance. The Chief of Police may at anytime before a court summons has been issued, but after the five (5) working day period, the acceptance of a voluntary payment of five (\$5.00) dollars as a penalty in full satisfaction of the violation.

4-4 Notice of violation; A police officer observing a violation of any section of this ordinance, shall attach to the vehicle a notice to the operator or owner that the vehicle has been parked in violation of this ordinance and instructing the operator or owner to report at police headquarters. The notice shall contain:

(a) Location. The location where the vehicle is parked.

(b) Registration number of vehicle. The State registration number of such vehicle.

(c) Time of violation. The time at which such vehicle is parked in violation of any provisions of this ordinance.

(d) Any other facts. Any other facts, a knowledge of which is necessary for a thorough understanding of the circumstances attending such violation.

4-5 The Police Department shall be authorized to remove and tow away or have removed and towed away by a commercial towing service any abandoned vehicle, or other vehicle illegally parked in a place where it creates or constitutes a traffic hazard, blocks the use of a fire hydrant, or obstructs the movement of any emergency vehicle in a fire lane. Vehicles towed for illegal parking shall be stored in a safe place, and shall be restored to the owner or operator upon payment of all fees for towing and storage.

Effective Date: This ordinance shall take effect upon it's passage. (Submitted by Petition)

ARTICLE 28: In accordance with RSA 80:42, will the Town of Hooksett vote to allow the Board of Selectmen, after consulting with the Planning Board, Conservation Commission and School Board, to sell real estate owned by the Town.

ARTICLE 29: To see if the Town will vote to accept the budget, as submitted by the Budget Committee, or take any other action in relation thereto.

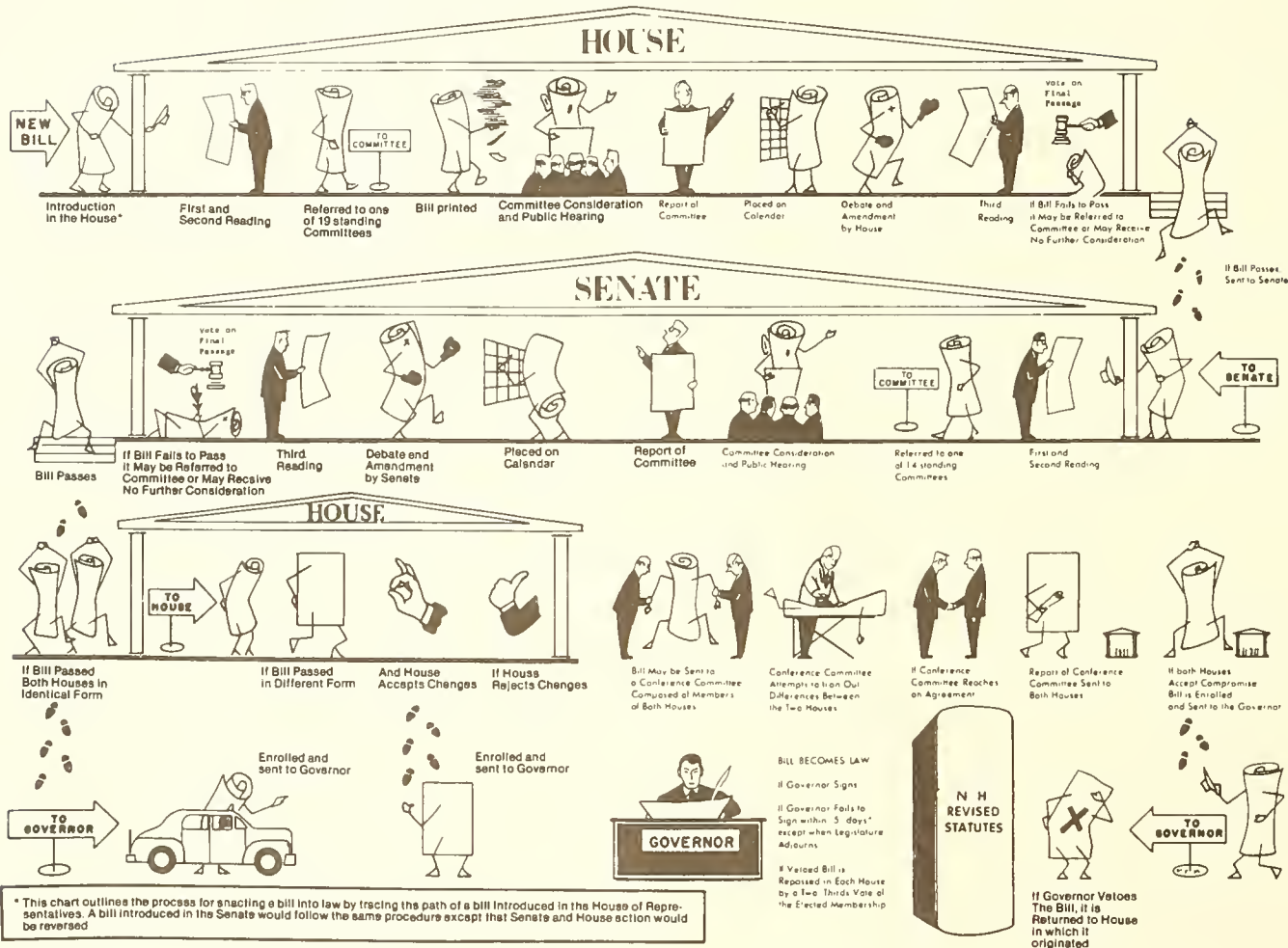
Given under our hands and seal, this 15th day of February, in the year of our Lord, Nineteen Hundred and Eighty Five.

Sidney Baines, Jr.
Beatrice Bourbeau
Rudolph Campbell
Selectmen of Hooksett,
New Hampshire

HOW A BILL BECOMES A LAW

A Complicated Procedure

Prepared by New Hampshire Municipal Association



PURPOSES OF APPROPRIATION (RSA 31-4)		Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selection's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Not Recommended
GENERAL GOVERNMENT						
1	Town Officers Salary	107184.78	110182.94	124572.55	124572.55	
2	Town Officers Expenses	47420.00	40498.77	62850.00	58850.00	4000.00
3	Election and Registration Expenses	13800.00	14049.65	9850.00	9850.00	
4	Cemeteries	11130.00	9250.26	11375.00	11375.00	
5	General Government Buildings	16346.00	12640.82	18346.00	18346.00	
6	Reappraisal of Property					
7	Planning and Zoning	5000.00	3353.79	5000.00	5000.00	
8	Legal Expenses	22100.00	25098.58	22100.00	22100.00	
9	Advertising and Regional Association	5548.44	5291.52	5580.93	5580.93	
10	Contingency Fund					
11	Hydrant rental	31776.00	31777.29	31776.00	31776.00	
12	Tax Map Update	2500.00	600.00	4500.00	4500.00	
13	Industrial Development	1000.00	1000.00	0	0	
14						
PUBLIC SAFETY						
15	Police Department	360825.00	368788.53	480922.40	421736.30	59186.10
16	Fire Department	150448.00	139845.79	140875.00	140875.00	(1000.00)
17	Civil Defense	850.00	800.24	850.00	850.00	
18	Building Inspection					
19	Communications	70660.56	66837.77	79021.20	78021.20	1000.00
20	Forest Fire	3150.00	6919.09	5150.00	5150.00	
21	N.N. Mediation	6000.00	6000.00	6000.00	6000.00	
22						
HIGHWAYS, STREETS & BRIDGES						
23	Town Maintenance	230306.62	268815.54	231181.84	222873.98	8307.86
24	General Highway Department Expenses	23242.00	25601.74	27147.44	22147.44	5000.00
25	Street Lighting	42000.00	42519.71	42000.00	42000.00	
26	Resurfacing	9900.00	9580.73	10000.00	10000.00	
27	Surveying & Engineering	10000.00	6785.64	8000.00	8000.00	
28	New Construction	69565.00	96038.25	70565.00	70565.00	
29	Plow Rentals			12000.00	12000.00	
30	Road Striping			3500.00	3500.00	
SANITATION						
31	Solid Waste Disposal (San. Landfill)	131885.69	28796.14	38204.94	36204.94	2000.00
32	Garbage Removal	45620.07	44882.76	51079.21	51079.21	
33	Landfill Consultants	8000.00	10241.29	10000.00	10000.00	
34	Tri-County Solid Waste	2152.00	0	2152.00	2152.00	
35	Care of Trees			1000.00	1000.00	
36	Sanitary Landfill Cap	454,000.00	0			
HEALTH						
37	Health Department					
38	Hospitals and Ambulances	4500.00	4500.00	5000.00	5000.00	
39	Animal Control					
40	Vital Statistics					
41	Visiting Nurses	5350.00	4600.00	4600.00	4600.00	
42	Camp Spaulding	300.00	300.00	300.00	300.00	
43	Community Action Program	4755.00	4755.00	5039.00	5039.00	
WELFARE						
44	General Assistance (Town Welfare)	10000.00	11912.15	13000.00	13000.00	
45	Old Age Assistance	15000.00	16942.21	15000.00	15000.00	
46	Aid to the Disabled					
47	Juvenile Care	50000.00	39541.32	50000.00	50000.00	
48	Soldiers Aid	500.00	0	500.00	500.00	

PURPOSES OF APPROPRIATION (RSA 31:4)		Actual Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Budget Committee Recommended 1985 (1985-86)	Not Recommended
CULTURE AND RECREATION						
49	Library	48553.00	48553.00	57705.74	57705.74	
50	Parks and Recreation	17150.00	16700.35	20000.00	20000.00	
51	Patriotic Purposes	1100.00	960.58	1100.00	1100.00	
52	Conservation Commission	1620.00	1620.00	1425.00	1425.00	
53	Senior Citizens Grant	2500.00	2500.00	2500.00	2500.00	
54						
55						
56						
DEBT SERVICE						
57	Principal of Long-Term Bonds & Notes	141400.00	141400.00	146400.00	141400.00	5000.00
58	Interest Expense - Long-Term Bonds & Notes	15607.00	19174.17	138102.00	138102.00	
59	Interest Expense - Tax Anticipation Notes			2000.00	2000.00	
60	Fiscal Charges on Debt					
61						
62						
CAPITAL OUTLAY - Warrant Articles						
63	Fire Dept. radio system	55000.00	54893.51			
64	Highway Engineering	30000.00	12292.56			
65	Highway Trucks (2)			31282.00	31282.00	
66	Fire Dept. Pumper			145000.00	145000.00	
OPERATING TRANSFERS OUT - Warrant Articles						
67	Payments to Capital Reserve Funds: Police	5000.00	5000.00	10000.00	10000.00	
68	Communications	10000.00	10000.00	10000.00	10000.00	10000.00
69	Sewer			15000.00	15000.00	
70	Revaluation	20000.00	20000.00	20000.00	20000.00	
71	Highway	25000.00	25000.00	25000.00	25000.00	
72	Fire	45000.00	45000.00	45000.00	45000.00	
73	Communications Console			54000.00	54000.00	
74	Sewer Dept. De-watering Mach.			135000.00	135000.00	
75	Revenue Sharing Expenditures			197923.00	162923.00	35000.00
MISCELLANEOUS						
76	Municipal Water Department					
77	Municipal Sewer Department	2699435.00	209748.06	209166.00	196101.00	13065.00
78	Municipal Electric Department					
79	FICA, Retirement & Pension Contributions	90736.00	58067.50	111432.62	111432.62	
80	Insurance	168694.00	58022.39	180767.00	180767.00	
81	Unemployment Compensation					
82						
83						
84						
85	TOTAL APPROPRIATIONS	5247610.16	2585729.74	3165841.87	3024282.91	140558.96

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF _____, N.H.

BUDGET FOR FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW

SOURCES OF REVENUE					
		Estimated Revenues 1984 (1984-85)	Actual Revenues 1984 (1984-85)	Selectmen's Budget 1985 (1985-86)	Estimated Revenues 1985 (1985-86)
TAXES					
86	Resident Taxes	43150.	43171.		44000.
87	National Bank Stock Taxes	50.	25.		50.
88	Yield Taxes (timber)	6000.	5535.		5000.
89	Interest and Penalties on Taxes	50000.	50687.		51000.
90	Inventory Penalties (failure to file fee)				500.
91	Boat taxes	2000.	3537.		3500.
92					
INTERGOVERNMENTAL REVENUES — STATE					
93	Shared Revenue - Block Grant	131304.	131304.		131304.
94	Highway Block Grant	70575.	70575.		81799.
95	Railroad Tax	0.	77.		50.
96	State Aid Water Pollution Projects	89760.	89760.		85216.
97	Remb. a/c State-Federal Forest Land (Bear Brook)	835.	835.		835.
98	Other Reimbursements (Forest Fire)	200.	548.		500.
99	Juvenile Care	6000.	180.		100.
100	District Court	0.	5932.		1000.
101					
102					
INTERGOVERNMENTAL REVENUES — FEDERAL					
103					
104					
105					
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	763000.	841747.		875000.
109	Dog Licenses	4600.	4471.		4500.
110	Business Licenses, Permits and Filing Fees	5000.	486.		500.
111	Decals		5599.		6000.
112					
113					
CHARGES FOR SERVICES					
114	Income from Departments				
115	Rent of Town Property				
116	Building Permits	17000.	22874.		25000
117					
118					
119					
MISCELLANEOUS REVENUES					
120	Interest on Deposits	100000.	105220.		100000.
121	Sale of Town Property	1000.	1227.		1000.
122	Cable TV rents	5500.	9604.		10000.
123	Reimbursement - Communications	10800.	10768.		15445.
124	Reimbursement - Juvenile Officer	0.	7488.		7883.
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes	2894000.			
127	Income from Water and Sewer Departments	199435.	238568.56		21101.
128	Withdrawal from Capital Reserve	55000.	70619.		234324.
129	Revenue Sharing Fund	60000.			662925.
130	Fund Balance	300000.	300000.		100000.
131	Cemetery Trust Funds	4000.	5281.		6000.
132					
133	TOTAL REVENUES AND CREDITS	4753159.	2033606.56		2166430.

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

To the Members of
the Board of Selectmen
Town of Hooksett
Hooksett, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Hooksett, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Hooksett, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Hooksett, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

March 27, 1984

Cari Plodzik Sanderson

OVERVIEW OF RECOMMENDED 1985 TOWN BUDGETS

BUDGET	APPROPRIATED For 1984	EXPENDED in 1984	RECOMMENDED 1985	CHANGE OVER \$	APPROPRIATED 1984 %
Cemetery Commission	\$ 11,130	\$ 9,250	\$ 11,375	\$ 245	2%
Central Hooksett Water Precinct	112,420	115,095	110,865	- 1,555	- 1%
Civil Defense	850	800	850	0	
Communication Commission	70,661	66,838	78,021	7,360	9%
Conservation Commission	1,620	1,620	1,425	- 195	-12%
Forest Fire Warden	3,150	6,919	5,150	2,000	39%
Highway Department	428,519	490,743	437,433	8,914	2%
Hooksett Fire Department	150,448	139,896	141,875	8,573	- 6%
Hooksett Public Library	48,553	48,553	57,706	9,153	16%
Hooksett Village Water Precinct	105,700	113,648	110,682	4,982	5%
Parks & Recreation	17,150	16,700	20,000	2,350	14%
Planning Board	5,000	3,353	5,000	0	
Police Commission	360,825	368,789	421,736	60,911	14%
Public Welfare	75,500	68,396	78,500	3,000	4%
Selectmen	732,769	697,190	788,719	55,950	7%
Sewer Commission	184,435	193,365	196,671	12,236	6%
TOTALS	\$2,308,730	\$2,341,155	\$2,466,008	\$157,278	6%

NOTES:

The Senior Citizens group have had another successful and enjoyable year due to the generosity of the Selectmen and voters of Hooksett. This money is used for special trips and outings which could not have been, without your support.

Additional income has been earned by sale of food, clothing and other items donated by the members. The Christmas Sale was a great success, and many beautiful hand-made gifts were sold. Under the supervision of Mrs. Eleanor Brissette and committee members, two card parties were held, with many attending.

Mittens, capes and dressed dolls are made and donated to the Salvation Army, as well as boxes of canned goods.

The annual Golden Age luncheon, for members over eighty, was held at Ashlands. May baskets and Christmas plants were distributed to those unable to attend the weekly meetings.

The bus trips are an interesting feature, as they afford a change of scenery, which many would be unable to enjoy otherwise. Trips this year were varied, to mention a few: Clam Bake at Kings Ridge, Boat trip at Lake Sunapee, Cook-out at Mrs. Betty McComish's cottage at York Beach and a foliage trip through Vermont and return via N.H. White Mountains. Car pools were also used for outings at Bear Brook and the flower show in Manchester. Mrs. Arline Bresnahan has done an excellent job arranging these affairs, as well as acting as tour guide.

The Musical Group, under the direction of Mrs. Bernadette Chevrette is proving more popular each year. They entertain at several nursing homes, as well as other organizations.

A monthly bulletin "News and Views" has been of interest to Seniors as each issue features some historical place in Hooksett; recipes and news items are also included. Mrs. Phyllis Smith is Editor and is always open to suggestions.

Our annual Christmas party was held at the Cat and the Fiddle with over eighty members in attendance. In lieu of gifts being exchanged, money was given to Father Albert Vannatta of Pine Haven Boys Center.

All Hooksett Seniors are welcome to attend meetings held Friday morning at Ten O'Clock. Attendance averages between thirty-five and seventy-five men. Various programs and informative speakers are most interesting.

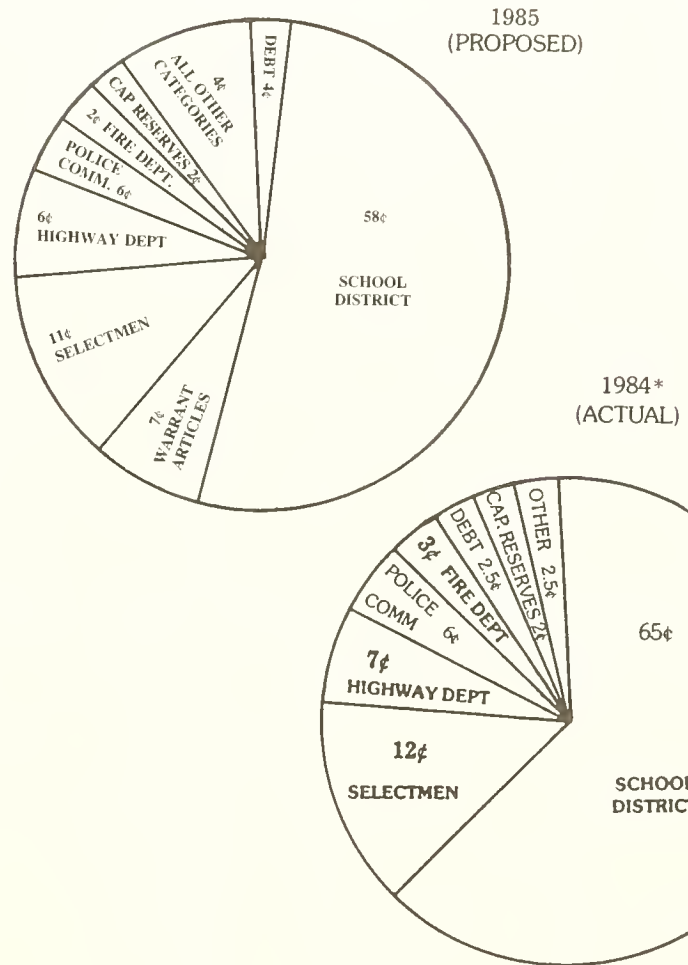
Allocations of the funds appropriated by the Town of Hooksett are as follows:

Rent	\$ 700.00
Golden Age Luncheon	200.00
Christmas Party	600.00
Sunshine (plants, flowers etc.)	150.00
Transportation	850.00
Total	\$2500.00

Again, the Hooksett-ites wish to express their sincere thanks to the Board of Selectmen and the Citizens for their continued support.

Respectfully submitted by,
Grace Sarette, Treasurer
Ardyth Burbank, President

How Your Property Tax Dollar Is Spent



REPORT OF THE BUDGET COMMITTEE

The 1985 Town Budget recommended by the Budget Committee \$3,024,283 is almost 5% lower than the total of the departments' requests. Unfortunately, however, it includes \$281,502 of debt and \$641,205 of recommended Warrant Articles. If all these pass, the Town Budget will increase a whopping 21% over last year!

The Warrant Articles include:

Various Capital Reserves	\$123,000
Fire Pumper	145,000
De-Watering Machine (Sewer)	135,000
Hackett Hill Reconstruction	100,052
Communications Console	54,000
New Ball Field	45,000
2 Trucks (Highway)	31,282
Drainage Problems (W. Stearns)	3,000
Computer Programming	2,000

Warrant Articles not recommended include \$35,000 for eliminating the Benton Road culvert, as this was deemed unnecessary; members did not feel this would be the answer to correcting drainage problems at K-Mart and Merchants Motors. Also not recommended was a \$10,000 Capital Reserve request from the Communications Department, since the console will be purchased this year, no capital expenditures of sufficient magnitude to require Capital Reserves are anticipated. Also not recommended is a 2% discount on property taxes paid early, as this would cost too much.

By far, the largest increases in the Town Budget were in the Police Department and the Selectmen's Budget (an increase of \$60,911 and \$55,950 respectively). The former increase (14%) is recommended primarily for hiring 2 new patrolman and buying another police car. The Selectmen's increase (7%) is largely due to a new employee in the Town Clerk's Office, higher salaries and the constant increases in Social Security, Retirement and Workmen's Compensation.

The School District Budget (\$3,988,541) is \$132,000 (almost 4%) lower than that requested by the School Board. This represents a 2.3% increase over last year's School Budget, exclusive of Warrant Articles. The only Warrant Article submitted by the School Board, is one to appropriate money for a teacher's raise. However, the amount of that raise is still under negotiation and may or may not be determined by the time of the School District Meeting (March 8, 1985). If negotiations have not been completed by then, a Special Town Meeting will have to be called at a later date.

The Budget figures for each department and the school department include a recommended 5% salary increase for all full-time permanent employees (except Certified Teachers). A 10% increase for telephone costs, a 7% increase for electricity and no increase for oil. While we recognize the possibility of a discrepancy between the pay raise negotiated for teachers and the recommended 5% for employees, we felt compelled to recommend what we honestly felt was fair and equitable in view of the low rate of inflation (4% last year).

Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

as of December 31, 1984

Amount of Issue Date of Issue Princ. Pay. Date Int. Pay Dates Payable at	Sewer Bonds - 4.20% \$1,475,000.00 November 1, 1967 November 1 May 1 & November 1 N.E. Merchants Nat'l.		Bridge Bonds - 6.10% \$180,000.00 April 1, 1975 April 1 April 1 & Oct. 1 N.E. Merchants Nat'l.		Sewer Bonds - 5.50% \$320,000.00 April 1, 1975 April 1 April 1 & Oct. 1 N.E. Merchants Nat'l.	
Mat. Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 31, 1984	70,000.	11,760.	15,000.	1,372.	30,000.	2,475.
Dec. 31, 1985	70,000.	8,820.	15,000	457.	30,000.	825.
Dec. 31, 1986	70,000.	5,880.				
Dec. 31, 1987	70,000.	2,940.				
	\$280,000.	29,400.	\$30,000.	\$1,829.	\$60,000.	\$3,300.

TAX YEAR 1984

SUMMARY INVENTORY OF VALUATION

1 T E M	LAND (Line 1) — List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use assessed value. BUILDINGS (Line 2) — List on this line all the buildings except those buildings listed on the items on lines 3, 4, 5, 6 and 8 below	1984 VALUATION	
1	Value of land under CURRENT USE \$ <u>574,505.</u> + Value of All other improved & Unimproved land \$ <u>2,999,144.</u> =	<u>3,573,649.</u>	
2	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 8 below	<u>87,205,206.</u>	
3	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72-11)		
4	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4 (RSA 72-8) }	CANARD GAS	
5		GAYMAN HESTER GAS	<u>462,550</u>
6		Electric PUBLIC SERV.	<u>5,230,100</u>
		Oil Pipeline TENNACO	<u>205,900.</u>
7	Mature Wood and Timber (RSA 79-5)		
8	Manufactured Housing Assessed as Real Property (RSA 72-7-a) (Number <u>190</u>)	<u>1,574,130.</u>	
9	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	<u>3,134,275,240.</u>	
10	Blind Exemption (RSA 72-37) (Number _____) \$	XXXXXX	
11	Elderly Exemption (1) (RSA 72-39, 72-43a & 72-43-f) (Number <u>155</u>) \$ <u>2,160,000</u>	XXXXXX	
12	Physically Handicapped Exemptions (RSA 72-37-a) (Number _____) \$	XXXXXX	
13	Solar and/or Windpower Exemption (RSA 72-62 & 72-66) (Number _____) \$	XXXXXX	
14	School Dining Room, Dormitory & Kitchen Exemption (RSA 72-23) (Number <u>1</u>) \$ <u>179,550.</u>	XXXXXX	
15	Water and Air Pollution Control Exemptions (RSA 72-12-a) (Number _____) \$	XXXXXX	
16	Wood Heating Energy System Exemption (RSA 72-69) (Number _____) \$	XXXXXX	
17	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)	<u>3,339,550.</u>	
18	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)	<u>3,130,935,690.</u>	

PAYMENT IN LIEU OF TAXES.

List the valuation of the property or properties on which a payment in lieu of taxes is to be received } \$

(The amounts listed in this box should NOT be included anywhere else above)

Property Taxes

* 72-6 REAL ESTATE All real estate, whether imp., buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary.

PRECINCT, SERVICE AREAS AND SCHODD DISTRICT VALUATION					1
For Use By Dept. of Revenue (Prior Year) (Valuation)	Where valuation of Precincts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2				T
	CENTRAL	VILLAGE			M
	10,399,490	6,136,130.			1
	20,524,320	22,149,170.			2
					3
	351,500.	102,050			4
	352,600.	4,746,000.			5
					6
					7
	352,350.	17,300.			8
	32,024,260.	33,170,650.			9
					10
	500,000.	340,000.			11
					12
					13
	179,550.				14
					15
					16
	179,550.	340,140.			17
	31,343,710.	32,830,650.			18

* 72-7-1 MANUFACTURED HOUSING Manufactured housing suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first and remains here after June fifteenth in any year, except that manufactured housing as determined by the commissioner of revenue administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, shall be exempt from taxation. This paragraph shall not apply to manufactured housing held for sale or storage by an agent or dealer.

* 72-6-1 ELECTRIC PLANTS AND PIPE LINES Structures, machinery, dynamos, apparatus, poles, wires, fixtures of all kinds, and descriptions, and pipe lines owned by a person or corporation operating as a public utility as defined in RSA 362:2 generating, producing, supplying and distributing electric power or light, or in transporting natural gas, crude petroleum and refined petroleum products or combinations thereof, shall be taxed as real estate in the town in which said property or any part of it is situated

Statement of Appropriation

Taxes Assessed for the Tax Year 1984

PURPOSES	For Use By Town		
GENERAL GOVERNMENT:		Juvenile	50,000.00
Town officers' salaries	\$ 103,486.56	Community Action	4,755.00
Town officers' expenses	47,420.00	Camp Spaulding	300.00
Election and Registration expenses	13,800.00	PATRIOTIC PURPOSES:	
Town Hall and Other Buildings Expenses	16,346.00	Memorial Day — Old Home Day	1,100.00
N.H. Municipal Association	1,680.00	RECREATION:	
Tax Map update	2,500.00	Parks & Playground, inc. band concerts	17,150.00
PROTECTION OF PERSONS AND PROPERTY:		PUBLIC SERVICES ENTERPRISES:	
Police Department	349,651.00	Municipal Sewer Dept.	199,435.00
Fire Department, inc. forest fires	149,490.00	Cemeteries	11,130.00
Blister rust and care of trees	918.39	UNCLASSIFIED:	
Planning and Zoning	5,000.00	Damages and Legal expenses	22,100.00
Insurance	168,054.00	Advertising and Regional Associations	
Civil Defense	850.00	(So. NH Planning)	5,548.44
Conservation Commission	1,620.00	Employees' retirement and Social Security	85,900.00
Communications	68,339.00	N.H. Mediation	6,000.00
Hydrant Rental	31,776.00	Senior Citizens	2,500.00
HEALTH:		Tri-County Solid Waste Management	
Ambulance	4,500.00	(Article 27)	2,152.00
Visiting Nurses (Health)	5,350.00	DEBT SERVICE:	
HIGHWAYS:		Principal-long term notes & bonds	141,400.00
Town Maintenance: Summer & Winter	225,693.00	Interest-long term notes & bonds	15,607.00
Street Lighting	42,000.00	CAPITAL OUTLAY:	
General Expenses of Highway Department	23,242.00	Hooksett Industrial Corp.	
Surveying/Engineering	10,000.00	(Article 12)	15,000.00
Resurfacing	9,900.00	Industrial Dev. Commission	1,000.00
Garbage Removal	43,890.00	Amend Article 19 (Pay Increase)	35,000.00
Sanitary Landfill	31,309.00	New Radio (Article 10)	55,000.00
Landfill Consultants	8,000.00	Highway Improvements	
LIBRARIES:		(Article 8)	70,575.00
Library	48,553.00	Engineering on Future Highway Construction	
New Construction	69,565.00	(Article 6)	30,000.00
PUBLIC WELFARE:		PAYMENTS TO CAPITAL RESERVE FUNDS:	
Town poor	10,000.00	Capital Reserves	103,000.00
Old age assistance	15,000.00	TOTAL APPROPRIATIONS	2,380,487.00
Soldiers' aid	500.00		

STATEMENT OF APPROPRIATIONS

Title of Appropriation	84 Appr.	Credits	Expenditures	Balance	Overdraft
Special Police		\$ 8,408.50	\$ 8,417.70		\$ 9.20
T.O. Salaries	\$ 107,184.78	18,284.58	110,182.94	15,286.42	
T.O. Expense	47,420.00	2,333.53	40,498.77	9,254.76	
N.H. Mun. Assoc	2,000.00		1,743.08	256.92	
Elec./reg. Expense	13,800.00		14,049.65		249.65
Town Hall	16,346.00		12,640.82	3,705.18	
Police Dept.	360,825.00	9,778.31	368,788.53	1,814.78	
Fire Dept.	150,448.00	24.25	139,895.79	10,576.46	
Forest Fires	3,150.00	548.17	6,919.09		3,220.92
Planning Board	5000.00	2,997.72	3,353.79	4,643.93	
Insurance	168,694.00	14,682.52	158,022.39	25,354.13	
Civil Defense	850.00		800.24	49.76	
Conservation Comm.	1,620.00		1,620.00		
Communications	70,660.56		66,837.77	3,822.79	
Hydrant Rental	31,776.00		31,777.29		1.29
Ambulance	4,500.00		4,500.00		
Garbage Removal	45,620.07		44,882.76	737.31	4,402.29
S L F	31,885.69		28,796.14	3,089.55	
Highway Maintenance	230,306.62	26,253.76	268,815.54		12,255.16
Street Lighting	42,000.00		42,519.71		519.71
General Highway	23,242.00		25,601.74		2,359.74
Surveying & Engineering	10,000.00		6,785.64	3,214.36	
Resurfacing	9,900.00		9,580.73	319.27	
1984 New Const.	69,565.00		96,038.35		26,423.35
1983 New Constr.	31,394.12		31,394.12		
Library	48,553.00		48,553.00		
Town Welfare	10,000.00	3,069.22	11,912.15	1,157.07	
Old Age Assistance	15,000.00		16,942.21		1,942.21
Soldiers Aid	500.00			500.00	
Juvenile Care	50,000.00	180.00	39,541.32	10,638.68	
Camp Spaulding	300.00		300.00		
Community Action	4,755.00		4,755.00		
Memorial Day	1,100.00		960.58	139.42	
Parks & Recreation	17,150.00	395.96	16,700.35	845.61	
Cemeteries	11,130.00	125.00	9,250.26	2,004.74	
Youth Program	750.00			750.00	
Pension	2,500.00		2,500.00		
Industrial Development	1,000.00		1,000.00		
N.H. Mediation	6,000.00		6,000.00		
Clarifier	26,400.00		26,400.00		

STATEMENT OF APPROPRIATIONS (continued)

Title of Appropriation	84 Appr.	Credits	Expenditures	Balance	Overdraft
Prescott Heights 1982	2,430.04	70,575.33	92,243.09		19,237.72
Dump Truck Chassis	1,441.01		1,400.00	41.01	
Tri County Solid Waste	2,152.00		2,152.00		
Damage/legal Expense	22,100.00		25,098.58		2,998.58
S.N.H. Plan. Comm.	3,548.44		3,548.44		
N.H. Retirement	53,292.00	41,320.18	94,733.37		121.19
Social Security	34,944.00	28,368.35	60,834.13	2,478.22	
Senior Citizens	2,500.00		2,500.00		
Bond Payment	115,000.00		115,000.00		
Interest	15,607.00		19,174.17		3,567.17
Highway C.R.	25,000.00		25,000.00		
Tax Map Update	2,500.00		600.00	1,900.00	
Visiting Nurses	4,600.00		4,600.00		
Fire Dept. C.R.	43,000.00		43,000.00		
Engineering	30,000.00		12,292.56	17,707.44	
Town Cap Res. (Reval.)	20,000.00		20,000.00		
Town Cap. Res. (Comm.)	10,000.00		10,000.00		
Town Cap. Res. (Police)	15,000.00		15,000.00		
Landfill Consultants	8,000.00		10,241.29		2,241.29
Radio System Fire Dept.	55,000.00		54,893.51	106.49	
Sewer Dept. Increase	1,301.84		1,301.84		
	<u>\$2,140,742.17</u>	<u>\$218,936.88</u>	<u>\$2,312,320.73</u>	<u>\$122,546.30</u>	<u>\$75,187.98</u>

Carry Over to 1985:

Special Engineering

\$17,707.44

\$17,707.44

HOOKSETT CHURCHES AND CIVIC GROUPS

American Legion Post	Don Dexter	485-7781 485-3623
Boy Scouts	Manchester Office	625-6431
Church of Nazarene	Calvin Alexander, Pastor	627-2971
Civil Air Patrol, Hooksett Squadron	Alfred Lessard	623-2662
Congregational Church	Ralph Hirtle, Pastor	485-3191 485-3423
Women's Fellowship	Evelyn Howe	622-4494
Jr. High Fellowship	Ralph Johnson	485-7644
Choir	Virginia Desrosiers	669-4410
Cub Scouts	Ed Alter	623-5923
Girl Scouts	Janet LeClair	668-7771
Community Chairman	Sue Cady	485-5067
Holy Rosary Church	Maurice W. Richer, Pastor	485-3523
Cath. Women's Club	Marcelle Lambert	485-3505
Cath. Youth Group	Dennis Terravainen	485-7898
Hooksett Chamber of Commerce	Al Everson, Pres.	
Hooksett Grange	Elizabeth Bailey	225-9782
Hooksett Historical Society	Grace Pomeroy	
Hooksett Independent Order of Odd Fellows I.O.O.F.	Lloyd Robie	485-7761
Hooksett Men's Club	Maurice Rousseau	
Hooksett Senior Citizens	Ardyth Burbank	623-0976
	Dorothy Allen, Corr. Sec.	623-0159
	Beatrice Bourbeau	668-0773
Hooksett Women's Club	Hugh Bulger	485-4477
Hooksett Youth Athletic Association	Randy Duford	669-8162
Pinnacle Fish & Game Club	Sidney Nichols, Chrm.	622-3396
Salvation Army	Yvonne Delaire	
UNH Manchester- Hooksett Extension	Yvonne Major	



ANNUAL REPORT 1984

TRUSTEES OF TRUST FUNDS

	PRINCIPAL				INCOME			
	Balance 1/1/84	New Funds Created	With- drawals	Balance 12/31/84	Balance 1/1/84	Income	Expended	Balance 12/31/84
Cemetery Funds	\$ 62,448.20	4,825.00		67,273.20	\$ 177.77	5703.18	5685.86	195.09
Library Funds	3,055.71			3,055.71		246.41	246.41	0
School District Funds	79,378.69	25,000.00		104,378.69	5,646.39	8440.67		14,087.06
Town Capital Reserve Fund	6,202.21		6,202.21	0	2,173.38	818.69	2992.07	0
Central Water Cap. Reserve	107,540.08	11,000.00	5,000.00	113,540.08	8,906.00	9926.59		18,832.59
Village Water Precinct	38,390.91	27,048.00		65,438.91	3,467.59	4833.60		8,301.19
Sanitary Landfill Fund	8,958.79	23,182.91		32,141.70	2,218.41	1699.62		3,918.03
Highway Reconstruction Fund	14,544.45			14,544.45	1,894.83	1631.91		3,526.74
Central Water Standpipe Fund	7,326.37	1,000.00	7,112.27	1,214.10	646.40	271.02	887.73	29.69
Central Water Mains Repair	34,458.51			34,458.51	3,181.20	3112.52		6,293.72
Fire Dept. Capital Reserve	53,866.93	43,000.00	54,893.51	41,973.42	3,040.77	5526.43		8,567.20
Sewer Dept. Capital Reserve	118,600.95	16,382.77	14,168.00	120,815.72	11,595.90	12277.53		23,873.43
* Communication Dept. Cap. R.		14,597.24		14,597.24				
* Highway Dept. Cap. Reserve		13,872.24		13,872.24		231.43		231.43
* Police Dept. Cap. Reserve		15,000.00		15,000.00		504.40		504.40
* Revaluation Cap. Reserve		20,000.00		20,000.00				
* NEW	\$534,771.80	214,908.16	87,375.99	667,303.97	\$42,948.64	55224.00	9812.07	88,360.57

New Cemetery Funds — 1984

New Lots — Heads Cemetery	\$2,100.00
New Lots — Martins Cemetery	2,700.00
Gate-Davis Cemetery Fund	25.00
	<u>\$4,825.00</u>

Lee Harvey
Elaine Langer
Ray F. Langer
Trustees of Trust Funds

This is to certify that the information on this report is complete and correct to the best of our knowledge and belief.

TRUSTEES OF TRUST FUNDS

1984 ANNUAL REPORT

Managing and investing the Town of Hooksett's Capital Reserve Funds and working to strengthen and further lines of communication with the Boards, Commissions, Precincts and School District having Capital Reserve Funds continue to be high priorities with the Trustees.

Voters assembled at the Friday, March 16, 1984 TOWN MEETING, adopted the three Articles in the Town Warrant requiring action from the Trustees;

- o ARTICLE 7: Establish POLICE DEPARTMENT CAPITAL RESERVE FUND.
- o ARTICLE 9: Discontinue TOWN OF HOOKSETT CAPITAL RESERVE FUND. Establish COMMUNICATIONS DEPARTMENT CAPITAL RESERVE FUND. Establish HIGHWAY DEPARTMENT CAPITAL RESERVE FUND. (Apportion equally funds from the TOWN OF HOOKSETT CAPITAL RESERVE FUND in the above two new Capital Reserve Funds mentioned in ARTICLE 9. Same Article, Establish REVALUATION CAPITAL RESERVE FUND.
- o ARTICLE 10: Withdraw an amount not to exceed Fifty-Five Thousand Dollars (\$55,000.) from the HOOKSETT FIRE DEPARTMENT CAPITAL RESERVE FUND to purchase a new radio system.

Your mandate to the Town has been carried out.

In continuing to improve communications:

- Trustees have provided the Chairman of the Budget Committee with information concerning end of year balances and all transactions within this current year in the Capital Reserve Fund Accounts.
- We requested from the Budget Committee an action which will be helpful to us, when any Board/Commission, etc., has a line item in its Proposed Budget, CAPITAL RESERVE FUND, that an ARTICLE in the TOWN WARRANT be submitted authorizing establishment of same, that is, if it were NEW (as the above four). The Trustees also requested the Budget Committee to inform us of a line item, Capital Reserve Fund, in Board/Commission's Proposed Budget, if no ARTICLE is submitted and also its use (purpose). The Budget Committee Chairman's responses were agreeable to the requests.
- School Administration Unit 15 was provided with its request for information, fiscal record, July 1, 1982 - June 30, 1984.
- Trustees notified the Commissioners of the Central Hooksett Water Precinct of their intent to reinvest some of the precinct's funds in a higher yield account, authorization was given.

During 1984 new Cemetery Funds of \$4,825.00 were received and deposited in three Cemetery Accounts:

NEW SECTION (Development) HEADS CEMETERY FUND		
May 21, 1984	Joan McNamara	\$900.00
June 18	Burton A. Green	300.00
August 11	Louise Glodgett	300.00
November 17	Mrs. Avann	300.00
December 26	Gregory & Denise P. Volk	300.00
		<u>\$2,100.00</u>

(more)

NEW LOTS (Graves), Martins Cemetery Fund		
March 14, 1984	Gordon & Ila M. Marshall	\$300.00
March 19	Mrs. Betty J. Wolf	150.00
May 22	Guy R. & Louise Sargent	600.00
June 20	Leo M. Powers	300.00
September 10	Ethel E. & Edward E. Gage, Sr.	600.00
October 9	Phillip F. Lindh	300.00
November 19	Mrs. Harold Simons	300.00
December 26	Nancy R. Miller, Lynne D. Bernard Trustee	150.00
		<u>\$2,700.00</u>

CATE-DAVIS CEMETERY FUND		
May 28, 1984	Mrs. Leo Beecher	\$25.00

As a regular policy of the Trustees of Trust Funds, interest accrued from the Town's 12 Cemetery Accounts was sent to the Town Treasurer. Interest from these accounts amounted to \$5,685.86. Also the Hooksett Public Library Trustees were sent the interest, \$246.41, from the Library Trust Fund Account.

Your suggestions are welcome and the Trustees will endeavor to respond when our assistance is requested.

TRUSTEES OF TRUST FUNDS
Lee Harvey
Elaine Langer
Ray Lanzer

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1984 (JUNE 30, 1985)

TOWN OF HOOKSETT, NH

- DR. -

Uncollected Taxes - Beginning of Fiscal Year	-----Levies Of:-----		
	1985	1984	1983

Prior

Property Taxes	\$462,158.63	\$	.....
Resident Taxes	61,700.00		.....
National Bank Stock Taxes . . . . .	.....		.....
Land Use Change Taxes	1,658.11		5,652.71
Yield Taxes	1,914.40		.....
Sewer Rents . . . . .	.....		.....

Taxes Committed To Collector:

Property Taxes	\$4,117,169.73	\$	.....
Resident Taxes	39,790.00		.....
National Bank Stock Taxes	1,170.24		.....
Land Use Change Taxes	3,530.82		.....
Yield Taxes	10,440.94		.....
Sewer Rents	219,421.75		.....

Added Taxes:

Property Taxes	178.84		.....
Resident Taxes	5,760.00		1,390.00
.....

Overpayments:

a/c Property Taxes	1,824.13		.....
a/c Resident Taxes	170.00		44.30
a/c Sewer Rents . . . . .	.....		.....

Interest Collected on DelinquentProperty Taxes:

Sewer

Penalties Collected on Resident Taxes

TOTAL DEBITS	4,398,553.45	\$	512,108.26	\$	5,652.71
--------------	--------------	----	------------	----	----------

- CR. -

Remittances To Treasurer During Fiscal Year:

Property Taxes	3,480,271.99	462,158.63	\$	.....
Resident Taxes	38,540.00	4,050.00		.....
National Bank Stock Taxes	10,094.13	36.00		605.53
Yield Taxes	212,143.07	7,728.00		.....
Sewer Rents	3,530.82	.....		.....
Land Use Change Taxes	267.00	31,663.82		.....
Interest Collected During Year - SEWER	.....	581.00		.....
Penalties on Resident Taxes . . . . .	.....	.....		.....

Discounts AllowedAbatements Paid During Year:

Property Taxes	8,523.24		.....
Resident Taxes	1,380.00	3,490.00	
Yield Taxes	278.40	.....	12.10
Sewer Rents	56.68	230.70	
.....

Uncollected Taxes - End of Fiscal Year:

(6/30/1985)

Property Taxes	630,377.47		.....
Resident Taxes	5,800.00	150.00	
National Bank Stock Taxes	7,242.00	.....	.....
Sewer Rents	68.41	1,620.11	4,975.08
YIELD TAXES . . . . .	.....	.....	.....

TOTAL CREDITS

\$4,398,553.45 \$512,108.26 \$5,652.71

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1984 (June 30, 1985)

TOWN OF HOOKSEIT, NH

- DR. -

	-----Tax Sales on Account of Levies Of-----			
	1984	1983	1982	Previous Years
Balance of Unredeemed Taxes -				
Beginning Fiscal Year*	\$	\$	\$99,547.44	\$39,584.39
Taxes Sold To Town During				
Current Fiscal Year**		161,454.50		
Interest Collected After Sale		2,328.51	12,776.14	12,703.91
Redemption Costs				
 TOTAL DEBITS	\$	\$163,783.01	\$112,323.58	\$52,288.30
				=====

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$	\$7,455.89	\$54,987.03	\$30,570.78
Interest & Costs After Sale		2,328.51	12,776.14	12,703.91
Abatements During Year		326.45	1,147.30	452.86
Deeded To Town During Year		12,457.08	12,316.74	6,428.10
Unredeemed Taxes - End of Fiscal Yr.		91,215.08	31,096.37	2,132.65
Unremitted Cash				
 TOTAL CREDITS	\$	\$163,783.01	\$112,323.58	\$52,288.30
				=====

*These sums represent the total of Unredeemed Taxes, as of
January 1, 19__ (July 1, 19__) from Tax Sales held in
Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale(s).

TOWN TREASURERS' REPORT
January 1, 1984 - December 31, 1984

GENERAL FUND:

Balance 12-31-83	\$1,554,938.31
Receipts	\$7,049,934.02
Payments	\$7,246,527.53
Balance 12-31-84	\$1,358,344.80

CASH ON HAND 12-31-84

N.O.W. 01-380-5	Suncook Bank	\$ 65,999.63
Savings 290312-8	Suncook Bank	729.50
C.D. 590955-1	Suncook Bank	350,486.11
C.D. 590930-4	Suncook Bank	35,737.11
C.D. 590956-9	Suncook Bank	100,437.50
C.D. 321328312	Amoskeag Savings	100,000.00
C.D. 5753	Amoskeag National	104,338.79
C.D. 5824	Amoskeag National	200,000.00
C.D. 240	Family Bank	200,616.16
C.D. 69	United Federal	200,000.00
	Total	\$1,358,344.80

NON-GENERAL FUND ACCOUNTS

Suncook Bank:

Federal Revenue Sharing:

Savings 290321-9	\$ 220.14
C.D. 590827-2	41,483.35
C.D. 590928-8	24,069.30
C.D. 590874-4	24,475.44
C.D. 590957-7	70,324.61
Total	\$ 160,572.84

Conservation Fund:

C.D. 590823-1	\$ 8,599.18
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Sub-Division Engineering Escrow:

Acct. 290316-9	\$ 1,169.76
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Total 1984 Investment of Idle Funds Earnings \$ 107,841.44

Respectfully submitted,
Oscar A. Morin, Jr.
Treasurer

HOOKSETT SEWER COMMISSION

The past year has been a bit hectic in that one Sewer Commissioner's term expired and he had not sought re-election to the post and another resigned, too late for someone to seek the elected post. Mr. Apple sought and was elected to the vacant post and then Mr. Fongeallaz and Mr. Apple appointed Mr. MacDonald (Doug) to the vacant position with the concurrence of the Board of Selectmen.

Preparation for the upcoming expansion of the system started immediately after Town Meeting. Public hearings and the Special Town Meeting in July were to have been the culmination of the Bonding issue. Permission from the residents was given to allow the Selectmen and the Sewer Commissioners to borrow \$2,500,000. to provide the necessary sewer lines, etc., for Route 101B, Whitehall Terrace, Farmer Road, Berry Hill Road, Presidential Park, Harvest Drive, etc. Nearly Eight (8) miles of lines were approved. Within the project funds were \$200,000. of monies to sewer the Industrial Park. Also included in this Bond issue were two other important items. Money to replace the force main on South Main Street. This is an 8" that lifts waste water over South Main, a rise of 160 plus feet. This line was subject to breaks and repairs of one sort or the other. This line will now be re-routed westerly and through easements to where the lift will not be something less than 50 feet elevation.

One other vital project that was included in the \$2.5 million Bond issue was our "I & I" project. For years the Sewer Commissioners have been aware that we are processing some 25% to 35% more waste water than is being billed for. This is through leaks in our lines and illegal lines that empty into the system. If this type of inflow/infiltration can be taken out of our system, we can therefore process more waste that can be of a revenue producing source to the Town. Someone's cellar drain, roof drain, sump pump, or just plain ground water is not a source of water that we want to waste your tax dollars on, so we are going to remove it once and for all.

We, the Sewer Commissioners, will be placing a Warrant Article to the effect that we wish to withdraw from the Sewer Department Capital Reserve Fund, \$135,000. to purchase a new de-watering machine. Please remember, that this Capital Reserve Fund is monies already raised by the "user" and placed in reserve for just such reasons. This de-watering machine, when installed, and operating, will cut down the cubic yards of materials that the Selectmen are responsible for burying in the landfill. A dryer product takes up less space in the landfill.

Our energy costs audit has been put into practice and what little savings that can/will be realized have been done. We caution all of our users that we are also aware that should Seabrook come on line that the resulting costs could certainly upset our Budget for whatever year these costs start to appear on

our operating budget, the same as you are going to have happen with your own energy costs at home.

As always, our plant personnel remain a source of pride and we take this time to say thank you for a job well done over the past year. Keep up the good work!

Why a re-run of the Bond Hearings and why another Special Town Meeting???? A Department of Revenue Form that is required by law, was forgotten, it was not posted and the Department of Revenue stated that our Bond issue was "non-issue". Hence the re-run and the hassel.

In anticipation of the holes that we are going to dig in the streets and highways of the community, we wish to Thank You, the tax payer, for your indulgence and patience during this construction period of 1985-1986. Remember, without this, we would have no system and without you the customer, we would not need the system.

The Commission takes this time to thank all appointed and elected personnel of the Town for their cooperation over the past year. Without their help and assistance our job would certainly be a lot harder to do. We want to particularly thank the Board of Selectmen for their unwaivering support throughout the entire year and most particularly through the support that they gave to the Commission during the double session of the \$2,500,000. Bond issue. It was a successful struggle. Also a very big THANK YOU to the citizens that assisted and supported us through the Bond issue, we could not have done it without their assistance in the neighborhoods.

Your sewer commission,
William Fongeallaz
Lovell Apple
Doug MacDonald
HOOKSETT SEWER FUND

SEWER FUND BALANCE	DECEMBER 31, 1983	\$ 3,227.97
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RECEIPTS		\$242,015.92
PAYMENTS		227,384.22
BALANCE	DECEMBER 31, 1984	17,859.67

CASH ON HAND	DECEMBER 31, 1984	
CHECKING	#001-379-7	\$ 1,703.72
SAVINGS	#290314-4	18.19
C.D.	#590876-9	9,420.01
C.D.	#590902-3	10,125.19
TOTAL		\$ 17,859.67

BIRCH HILL SEWER PROJECT:

BALANCE	DECEMBER 31, 1983	\$ 1,910.43
INTEREST EARNED	1984	107.79
* BALANCE	DECEMBER 31, 1984	\$ 2,018.22

*TRANSFERED TO SEWER FUND 1/2/85 PER SEWER COMMISSIONS DIRECTIVE

TOTAL 1984 INVESTMENT OF IDLE FUNDS EARNINGS	\$ 1,780.09
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Respectfully submitted,
Oscar A. Morin, Treasurer

HOOKSETT SEWER DEPARTMENT

ITEM NAME	1984 ACTUAL BUDGET	1984 ACTUAL EXPENDITURES	1985 REQUESTED BUDGET	BUDGET COMMITTEE RECOMMENDATIONS
ELECTRICITY	\$ 35,000.00	\$ 40,919.99	\$ 46,000.00	\$ 44,014.00
HEAT	5,000.00	3,962.63	5,000.00	5,000.00
TELEPHONE	2,100.00	2,185.08	2,100.00	2,180.00
WATER	1,500.00	1,478.80	1,500.00	1,500.00
RENT	5,400.00	4,686.00	6,000.00	6,000.00
LABORATORY	900.00	896.44	1,000.00	1,000.00
CHLORINE	1,000.00	1,131.75	1,300.00	1,300.00
POLYMER	5,000.00	5,386.98	6,000.00	5,000.00
SUPPLIES (OFFICE)	2,500.00	1,540.09	2,500.00	2,000.00
WAGES (OFFICE)	6,445.00	6,978.54	6,445.00	6,445.00
COMMISSIONER'S EXPENSES	300.00	610.45	300.00	300.00
LEGAL	1,500.00	1,751.25	1,500.00	1,500.00
* SALARIES	71,151.84	65,999.78	74,709.00	74,709.00
SOCIAL SECURITY	5,340.00	5,119.06	5,340.00	5,340.00
HEALTH INSURANCE	9,000.00	6,009.17	9,450.00	8,000.00
TRUCK INSURANCE	2,500.00	737.00	3,000.00	2,500.00
NH MUNICIPAL UNEMP.	500.00	456.49	500.00	500.00
WORKMEN'S COMP.	3,000.00	3,439.00	4,000.00	4,000.00
RETIREMENT	2,100.00	1,756.79	2,231.00	2,231.00
** MAINTENANCE	23,600.00	24,616.18	23,000.00	18,000.00
*** TRUCK EXPENSE	11,568.00	12,475.75	3,000.00	3,000.00
MILEAGE	1,000.00	913.18	1,600.00	1,152.00
PLANT IMPROVEMENTS	1,000.00	314.89	1,000.00	0
NEW EQUIPMENT	1,500.00	0	1,500.00	0
ENGINEERING & CONSTR.	1,000.00	0	1,000.00	1,000.00
CAPITAL RESERVE	\$ 199,904.84	\$ 193,365.29	\$ 209,975.00	\$ 196,671.00
WARRANT ARTICLE	15,000.00	16,382.77	15,000.00	15,000.00
	\$ 214,904.84	\$ 209,748.06	\$ 224,975.00	\$ 211,671.00

* \$1,301.84 voted at Town Meeting to go towards salaries

** \$5,600.00 from Capital Reserve for Maple St. and Martins Ferry repairs

*** \$8,568.00 from Capital Reserve for new truck

\$1,382.77 unexpended funds returned to Capital Reserve

ZONING BOARD OF ADJUSTMENT 1984 REPORT

Members of the Board are: Chairman, A.T. Gagnon, V-Chairman, Paul Howe, Russell Poirier, Robert Mercer and William Carroll.

Alternate members are: Alpha Chevrette, Alonzo Houle, Gilbert Fay, Richard Monteith and Richard Tuohy.

Mid-year the following changes were made: Alpha Chevrette was made a permanent member of the Board, replacing Robert Mercer, Joan Holleran and Hugh Bulger were made Alternate Members, replacing Alpha Chevrette and Gilbert Fay.

Regularly scheduled meetings were held the Third Tuesday of each month at 7:30 P.M. at the Municipal Building in the Court Room with the exception of December (no meeting was held in December).

During 1984, in addition to the regular meetings, Fifteen (15) applicants were given Public Hearings before the Board, while One (1) re-hearing was also heard.

{Pursuant to the Sand & Gravel Ordinance, regular pit inspections were made.

The following requests were considered:

Requests	Granted	Denied	Tabled	Not Nec.
Area var.	1	1		
Change of Use/Com	1			
Frontage var.	5	2		
Front yard set-back	2			
In-ground pool	2			
Non-conforming use/Com.	1			
Non-conforming use/Front-ym.	1			
S & G extention (5 years)	2			
Rear yard var.	2			
Side line var.	2		1	
Sign var.	1			1
Special Exception	1			
Trailer	2			
Trailer (Sales) Com.				1

Respectfully submitted,
Claire A. Belisle, Clerk
Zoning Board of Adjustment

TOWN CLERKS REPORT
Year Ending December 31, 1984

NOTES:

RECEIPTS:

Motor Vehicle Permits issued	\$837,258.00
Title Aps., and Decals	10,088.50
Dog Licenses	3,241.85
Penalties, Fines & Board	1,317.00
Filing Fees	56.00
Vital Statistics & U.C.C.S.	3,456.50
T.V. Cable Rents	1,703.77
Total Receipts	\$857,121.62

CITIZEN OF THE YEAR

EVERETT R. HARDY

Selected by the Hooksett Men's Club
as Hooksett's Citizen of the Year 1984

Everett is a life-time resident of Hooksett, and was educated at Hooksett's Martin Corner Grammar School and graduated from Manchester Central High School in 1943.

He is the son of Charles and Sarah Hardy, both of whom were selected as Citizen of the Year in 1961 and 1967 respectively.

Everett and his wife, Bernice have two sons, Jonathan and Thomas.

Over the years Everett has been active in many civic, Town and community organizations. He has been a member of the Martins Corner 4-H Club, South Hooksett Community Grange, the Campbell Mountain Outing Club and the Pilgrim Fellowship of the Congregational Church. During the last years of World War II, he was a member of the South Hooksett Fire Department and an aircraft spotter. He was active for many years on the Hooksett Republican Committee and is an 18 year member of the Hooksett Men's Club. He was a three year member of the Budget Committee and a Sewer Commissioner for 5 years. Everett was Moderator of the Central Hooksett Water Precinct for a year and has been a Water Commissioner for fifteen years. He was a five year member of the Cub Scout Pack 293 Committee, acting as Awards Chairman. He is a member of the Hooksett Congregational Church and a member of the Sons of Union Veterans of the Civil War. Everett has been Master of Ceremonies for the Citizen of the Year Award for the past 11 years. He was appointed by the Selectmen in 1980 to the Hazardous Waste Monitoring Committee. (His easiest job, since there has been no waste to monitor!) He is a twenty year member of the Hardy Family Association of America, and is a past president and now serves as Necrologist of that organization.

When his father, Charles, was writing his book, Hooksett Historical Sketches, Everett did the photography and dark-room work for the photos in the book.

Everett joined the Dictaphone Corporation in 1964 as a Technical Representative, and moved into marketing in 1974. He is currently Branch Manager of the Manchester Dictaphone office.



Citizen of The Year, Everett Hardy, and his wife Bernice, being driven to the Award Dinner by former Citizen of the Year, Richard Riley in his Stanley Steamer.

TAXES 1974-1984

	Net Town Appropriation	Net School Appropriation	County Tax	Total Appropriations	Business Profit Tax & War Service Credits & Overlay	Property Taxes to be Raised	Net Valuation	Taxes to be Raised Divided by Valuation	Tax Rate (Per Thousand)
1974	\$351,757	\$1,415,805	\$86,552	\$1,854,115	\$209,513 \$30,900 \$31,979	\$1,707,482	\$40,848,873	\$1,707,408 \$40,848,873	\$41.80
1975	\$422,326	\$1,632,469	\$103,688	\$2,158,484	\$219,988 \$38,775 \$35,622	\$2,012,894	\$41,674,828	\$2,012,894 \$41,674,828	
1976	\$404,956	\$1,608,800	\$157,824	\$2,171,580	\$230,987 \$39,100 \$40,000	\$2,019,693	\$42,430,543	\$2,019,693 \$42,430,543	\$47.60
1977	\$349,201	\$1,712,892	\$185,485	\$2,247,580	\$242,536 \$39,550 \$50,108	\$2,094,702	\$44,099,006	\$2,094,702 \$44,099,006	
1978	\$393,319	\$2,004,817	\$181,102	\$2,579,238	\$254,664 \$39,800 \$132,184	\$2,496,558	\$114,521,005	\$2,496,558 \$114,521,005	\$21.80
1979	\$419,743	\$2,094,513	\$226,546	\$2,740,802	\$263,988 \$42,300 \$127,177	\$2,646,291	\$114,558,045	\$2,646,291 \$114,558,045	
1980	\$343,491	\$2,606,784	\$269,257	\$3,219,532	\$274,320 \$42,850 \$130,104	\$3,118,166	\$118,112,361	\$3,118,166 \$118,112,361	\$26.40
1981	\$283,908	\$2,947,562	\$43,650	\$3,909,527	\$284,318 \$131,775	\$3,800,634	\$123,799,156	\$3,800,634 \$123,799,156	
1982	\$819,125	\$2,862,850	\$332,942	\$47,826	\$288,861 \$45,450 \$148,550	\$3,920,056	\$121,740,857	\$3,922,432 \$121,740,857	\$32.20
1983	\$611,312	\$3,244,266	\$385,214	\$2,169,167	\$81,459 \$45,150 \$100,861	\$4,169,756	\$124,681,553	\$4,169,756 \$124,681,553	
1984	\$515,201	\$3,431,100	\$461,917	\$4,408,218	\$242,448 \$45,600 \$100,288	\$4,311,658	\$131,935,690	\$4,311,658 \$131,935,690	\$32.68

Breakdown

	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984
TOWN	\$ 8.70	\$10.50	\$ 9.80	\$ 8.40	\$ 4.20	\$ 4.50	\$ 3.70	\$ 6.20	\$ 7.50	\$ 5.55	\$ 4.48
COUNTY	1.90	2.20	3.50	3.90	1.50	1.90	2.20	2.20	2.70	3.00	3.42
SCHOOL	31.20	35.60	34.30	35.20	16.10	16.70	20.50	22.30	22.00	24.77	24.78
Tax Rate Total	\$41.80	\$48.30	\$47.60	\$47.50	\$21.80	\$123.10	\$26.40	\$30.70	\$32.20	\$33.32	\$33.32



Thank you to all citizens and contractors who have cooperated with the Permit and Inspection process in 1984. Building Codes and Zoning Regulations are here as a service to all to help assure the health and welfare of your family as well as your neighbors.

Hooksett certainly has shown evidence of a recovering economy by the number of building permits issued. In 1984, we had 53, 1 and 2 homes built. Commercially we show substantial growth as well with 36 permits issued. The largest commercial project is the shopping center currently underway in South Hooksett. General Electric is expanding with a 40,000 square foot addition which is also under construction. Another business that appears to be appreciated by many is the carwash located on the 28 By-Pass. With the recent approval of the public sewer expansion project, I'm sure we can expect more commercial and industrial growth in the future which, of course, will benefit all.

As some of you know, the Post Office has asked that many areas of Town be assigned new street numbers. This renumbering will help our Police and Fire Departments respond quickly in case of an emergency as well as satisfy the needs of the Post Office. As roads are renumbered and completed, we will notify you by mail of your new number. I realize this is an inconvenience, but it is mandatory. Please bear with us.

If your planning an addition or just some minor repairs at your home, let me know. I'll help you obtain a permit if required, if not I'll let you know. Looking forward to serving you in 1985!

Respectfully submitted,
David S. Piper
Code Enforcement Officer

1984 BUILDING PERMITS

Single Family Homes	29
Duplexes	24
Residential Addition & Alterations	69
Commercial Buildings	19
Commercial Addition & Alterations	17
Misc. (chimneys, fences, signs, pools)	124
TOTAL	282

It has been a very eventful year. We are in the process of becoming computerized, which will help us to be more informed and efficient. We were able to carpet the building with special gift monies diminishing the noise level drastically. The staff and Trustees were busy with meetings throughout the State, including the Spring N.H. Library Association meeting at Colby-Sawyer College, which six of us attended. It looks like all libraries will have to become computerized, but it is our competent staff that make our library special...Fran Hebert, Pat Cate, Cathy Rice, Bud Locke and Elwyn Haskell, who keeps the grounds so nice.

We are fortunate to serve all ages, from pre-school to senior citizens. Cathy Rice has sixty, three and four years olds in her four weekly story hours, with many others on a waiting list. Fran and Pat visit Holly Berry twice a month with a wide selection of books going back and forth. There is a big demand for the large size print books. We have exhausted our supply and Concord's, but have the resources of all surrounding communities. We also offer a free service of book delivery to shut-ins. Just call the library!

Our display case is truly a tribute to the memory of our late Trustee, Barbara Johnson, with the display changed monthly. If you have a collection or item of interest, we would be pleased to show it, just give Fran or Pat a call.

Pat Healy replaced Lorraine Pineau as Trustee this year. Lorraine gave many hours of hard dedicated work over the years and we were sorry to see her retire from this position.

Christmas came in June this year at the library. The Hooksett-ites and Pat Cate set up a mitten tree with 144 pair of mittens, 5 pair of slippers, 41 hats and 2 scarves, eventually covering the tree. Half of these were made from yarn donated. Thanks to everyone for making this project such a warm success! All projects went to local residents through the Salvation Army.

Santa, one of his elves and Frosty the Snowman came to our Christmas party for 70 children. Money from the Creative Circle demonstration and its sales paid for the entertainment and small gifts. Our beautiful outdoor decorations were through the effort of Gerry Handley, the Chamber of Commerce and Dick Duval.

Through our friends, volunteers and organizations, your library is a better place. Our thanks to all of you who are not already mentioned...Women's Club Donation, Beatrice Bourbeau's President Project of the Women's Club, the Boy Scouts for donating a book in the memory of Leslie Avann, Girl Scouts for decorating a Christmas Tree in our Adult room, Historical Society for decorating a Victorian tree by the entrance, Lillian Johanson and Nancy Babcock for their many hours of dedicated volunteer labor, Oeette Haskell who planted all the flowers donated by John Jacobs of Mr. Bee's and all of those who wish to remain anonymous.

Being the only Town building with a ramp for the handicapped, we have about 10 groups using our facilities for meetings. We are proud to offer this service.

We invite all of our citizens to drop in and use our excellent facilities. We are here to help and serve you.

NOTE: We are Trivial Pursuit Headquarters! You have the questions and we have the answers on our shelves.

Arlene Roma, Chairman
Board of Trustees

HOOKSETT PUBLIC LIBRARY

Hooksett Library Staff:

Frances Hebert, Librarian
Patricia Cate, Librarians Assistant
Arthur J. Locke
Catherine Rice

Total Books 12/31/83	15,073
Purchases and gifts	835
Withdrawals	457
Total Books 12/31/84	14,616
Total records	473
Withdrawals	10
Total	463
Total periodicals	26
Cassettes	100
Filmstrips Hooksett Library	24
Filmstrips T.T.A.V.	164
Cassettes T.T.A.V.	170

Circulation:

Fiction	9,628
Non-fiction	2,456
Paperbacks	1,677
Magazines	907
Records	979
Large Print Books	185
Reference Questions	520
Patterns and Puzzles	50
Pamphlets	32
Cassettes and Filmstrips	296
Film and Prints	0
Children	12,663
Film Projector	61
16mm Projector	81
Slide Projector	11
Screen	86
State Library and other Libraries	265
Miscellaneous	350
Total Circulation	30,247
Total Card Holders	4,310

Library Hours:

Monday, Tuesday, Wednesday	10 A.M.- 8 P.M.
Thursday, Friday	10 A.M.- 5 P.M.
Saturday	10 A.M.- 1 P.M.

Summer Hours-Closed Saturday

Telephone 668-1888

Hooksett Public Library
136/ Hooksett Road
Hooksett, NH 03106
Tel. 668-1888

1984 TOWN REPORT

	1982-83 4th quarter	1983-84 1st quarter	1983-84 2nd quarter	1983-84 3rd quarter	1983-84 3/4 Total
INCOME:					
Town		\$48,553.00			\$48,553.00
Interest	\$ 465.66	849.11	\$1,172.90		2,838.12
Copy Money	293.20	381.15	419.54	816.11 267.74	1,068.43
Fines	219.43	238.56	240.60	288.45	767.61
Gift/Memorials		844.16	358.83	297.87	1,500.86
Library Trust Fund	245.61				
TOTAL	\$1,223.90	\$50,865.98	\$ 2,191.87	\$1,670.17	\$54,728.02
BALANCE ON HAND: MARCH 31, 1984					
					\$16,556.48
					\$71,284.50
EXPENSES:					
Wages	5,186.91	7,427.12	7,733.11	7,763.89	\$22,924.12
Books/Materials	1,295.16	1,119.90	2,582.48	1,812.42	5,514.80
Supplies	239.80	347.08	362.56	397.14	1,106.78
Utilities	1,671.54	1,070.78	847.54	546.44	2,464.76
Maint/Equip.	155.18	598.45	2,728.96	610.52	3,937.93
Staff & Trustees		166.50	84.85	107.09	358.44
Special Funds	703.77	2,079.27	4,218.95	306.79	6,605.01
TOTAL	\$9,252.36	\$12,809.10	\$18,558.45	\$11,544.29	\$42,911.84
BALANCE ON HAND: DECEMBER 31, 1984					
					\$28,372.66
					\$71,284.50

Investment Account	\$21,990.42
Regular Checking	512.88
Special Checking	1.00
Gift Savings #334	3,197.83
Fine Savings #271	249.98
Copy Savings	2,420.55
	\$28,372.66

Morin Trust Account Balance on hand Dec. 31, 1984	\$152.44
This money is expended according to the guide lines of the fund.	
This account received	\$344.10 in interest

The balance on hand is for operating expenses in our up-coming 4th quarter. The Library fiscal year ends March 31, 1985.

Judy Berry
Treasurer

ROAD AGENT REPORT

HIGHWAY MAINTENANCE:

1984 Appropriation	\$230,306.62
Credits	26,253.76

EXPENDITURES:

Wages	\$134,759.77
Rentals	6,140.49
Repairs (includes packer)	75,429.98
Maintenance	52,485.30

RUBBISH:

1984 Appropriation	\$ 45,620.07
Credits	None

EXPENDITURES:

Wages	\$43,511.81
Materials & Supplies	1,370.95

GENERAL HIGHWAY:

1984 Appropriation	\$23,242.00
Credits	None

EXPENDITURES:

Telephone/Elec.	\$ 1,718.44
Heating Oil/Gas	23,807.30
Parts & Repair	76.00

SANITARY LANDFILL:

1984 Appropriation	\$31,885.69
Credits	None

EXPENDITURES:

Wages	\$20,567.88
Miscellaneous	746.20
Fuel	2,523.50
Utilities	1,578.07
Dozer Repair	3,380.49

WESTON CONSULTANTS:

1984 Appropriation	\$ 8,000.00
Credits	None

EXPENDITURES:

Spent	\$10,241.29
-------	-------------

RESURFACING:

1984 Appropriation	\$ 9,900.00
Credits	None

EXPENDITURES:

Spent	\$ 9,580.73
-------	-------------

SURVEYING & ENGINEERING:

1984 Appropriation	\$10,000.00
--------------------	-------------

EXPENDITURE:

Spent	\$ 6,785.64
-------	-------------

NEW CONSTRUCTION:

1984 Appropriation	\$69,565.00
--------------------	-------------

EXPENDITURE:

Spent	\$96,038.35
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OFFICERS OF THE HOOKSETT SCHOOL DISTRICT

FOR THE 1984-85 SCHOOL YEAR

MODERATOR

Oscar Morin, Jr.

CLERK

Carmel Handley

TREASURER

Henry L. Roy

SCHOOL BOARD

John Proctor, Chairman	Term Expires 1985
Ralph Hutchinson	Term Expires 1985
Don Riley	Term Expires 1986
Gary Handley	Term Expires 1987
Patricia Morrison	Term Expires 1987

SUPERINTENDENT OF SCHOOLS

David R. Cowley

ASSISTANT SUPERINTENDENTS OF SCHOOLS

Carl R. Batchelder
Kenneth Severson

ADMINISTRATIVE ASSISTANT

Jane C. Sottile

ADMINISTRATIVE OFFICE:
School Administrative Unit # 15
RFD #7, 150 Farmer Road
Hooksett, New Hampshire 03104
(603) 622-3731

HOOKSETT SCHOOL DISTRICT

MINUTES OF THE SCHOOL DISTRICT MEETING

Friday, March 9, 1984.

The Hooksett School District Meeting was held Friday, March 9, 1984, at Hooksett Memorial Junior High School to act on Warrant Articles one through four.

Moderator Oscar Morin, Jr. called the meeting to order at 7:10 P.M. Mr. Morin introduced the President of the Hooksett Memorial Student Council, Angie Twiss. She introduced her fellow officers: Lori Handley, Secretary-Treasurer, Steve Couture, Vice President, Lisa Laborville, Secretary-Treasurer. The Student Council Officers led those present at the meeting in the Pledge of Allegiance to the Flag. On behalf of the student body Angie Twiss thanked the citizens of Hooksett for their support.

Mr. Morin introduced the School District Clerk, Carmel Handley, then he introduced the Chairman of the Hooksett School Board, Don Riley who introduced the other members. Leo Sack, Patricia Morrison, Ralph Hutchinson and John Proctor. Moderator, Oscar A. Morin read the preamble. He then read Article #1.

1. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditure be made for such purposes for which a School District may appropriate and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Motion to adopt Article # 1 was made by Patricia Sack, and seconded by James Van Vliet. A voice vote was taken, and Article # 1 was adopted as read.

Article 2: To see if the School District will vote to raise and appropriate the sum of Seventy Six Thousand Six Hundred and Six (\$76,606.00) to fund the cost items related to an increase in teachers' salaries and benefits attributable to the 1984-85 Collective Bargaining Agreement entered into by the School Board and the Hooksett Education Association for the fiscal year 1984-85, such sum of money representing the additional costs attributable to the increase in salaries and benefits over those obligations payable under the second year of the Collective Bargaining Agreement. (This is the third year of a three year contract).(recommended)

Motion to adopt Article # 2 was made by Don Riley, and seconded by Leo Sack. Article # 2 was adopted as read.

Article 3: To see if the District will vote to raise and appropriate and expend the amount of Thirty-Five Thousand Dollars (\$35,000) for the purpose of establishing a kindergarten

in both elementary schools. This amount does not include any transportation costs (by petition).

Motion to adopt Article # 3 was made by Don Beaudette, and seconded by Pam Blaisdell. The kindergarten was not recommended by the school board. After many questions, answers and discussion, Moderator, Oscar A. Morin, Jr. called for a voice vote. The results of the voice vote was questionable so the Moderator called for a standing vote. The article was adopted as read. YES 165 NO 126

Article 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefit and salary increases to teachers, and for the payment of statutory obligations of the District.

Don Riley moved to adopt the 1984-1985 budget in the amount of \$3,930,861.00. John Proctor seconded the motion. This amount includes warrant articles 2 and 3. Brief discussion followed. Budget was voted in the affirmative by voice vote, and Article# 4 was adopted in the amount of \$3,930,861.00.

At the conclusion of the meeting, Chairman of the Hooksett School Board, Don Riley, presented outgoing board member Leo Sack with a commemorative plaque for his 12 years of dedicated service to the District.

Mr. Morin called for a motion to adjourn the meeting. Lowell Apple so moved and it was seconded by William Fongseallaz. The moderator declared the meeting closed at 8:10 P.M.

Respectfully submitted,
Carmel V. Handley
Carmel V. Handley, Clerk
Hooksett School District



HOOKSETT SCHOOL DISTRICT

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT FOR ELECTION OF OFFICERS

To the Inhabitants of the School District, in the Town of Hooksett, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Hooksett Memorial School, in said District, on the twelfth day of March, 1985, at six o'clock in the morning, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls will remain open from six o'clock in the morning until seven o'clock in the afternoon and as much longer thereafter as the voters of the school district, at the beginning of the meeting, may vote.

Given under our hands and seal this _____ day of February, 1985.

SCHOOL BOARD OF HOOKSETT,
NEW HAMPSHIRE

John Proctor, Chairman

Gary Handley

Ralph Hutchinson

Patricia Morrison

Don Riley

REPORT OF THE HOOKSETT SCHOOL DISTRICT ELECTION March 13, 1984

The polls were opened at 6:00 A.M. and closed at 7:00 P.M. by Town Moderator, John W. Hanrahan. The School District ballots were counted by Lowell Apple, Henry Roy, Sidney Barnes, John Proctor, Ralph Hutchinson and James Oliver.

The counting of ballots was finished and the ballots sealed at 7:50 P.M.

A total of 587 ballots were cast.

Results of the School District election were as follows:

SCHOOL BOARD MEMBERS - Three year terms - two elected. *

Robert L. Cisler	211
Gary A. Handley	237 *
Deborah M. Idzelis	158
Patricia Morrison	383 *

TREASURER - One year term

Henry L. Roy	534
--------------	-----

CLERK - One year term

Carmel V. Handley	66 (write-ins)
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MODERATOR - One year term

Oscar A. Morin, Jr.	541
---------------------	-----

A scattering of write-in votes for various offices were also received.

Mr. Morin took oath of office from Town Moderator, John W. Hanrahan. Henry L. Roy and Carmel V. Handley took oath of office from School District Moderator, Oscar A. Morin Jr. Gary A. Handley and Patricia Morrison will take oath of office shortly.

At 8:45 a recount of the School Board ballots was requested by Robert L. Cisler. Moderator, Oscar A. Morin, Jr. appointed Frank Gray as Clerk and the ballots were re-counted by Leo Sack and John Proctor. The re-count was monitored by Mr. Cisler.

Results of the counting of the ballots were as follows:

SCHOOL BOARD

Robert L. Cisler	209
Gary A. Handley	237
Deborah M. Idzelis	156
Patricia Morrison	382

Mr. Morin asked Mr. Cisler if he was satisfied with the re-count. Mr. Cisler answered yes. Mr. Morin announced that the re-count did not affect and change the position of the first counting of the ballots. The Moderator then declared the meeting adjourned at 9:25 P.M.

Respectfully submitted,
Carmel V. Handley
Carmel V. Handley, Clerk
Hooksett School District

HOOKSETT SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

HOOKSETT SCHOOL DISTRICT WARRANT

1985

page 2

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF
HOOKSETT, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Hooksett Memorial School,
in said District, on the eighth day of March, 1985, at
seven o'clock in the evening, to act upon the following subjects:

1. To see if the District will vote to authorize the
School Board to apply for, accept and expend, without further
action by the School District Meeting, money from the state,
federal or other governmental unit or a private source which
becomes available during the 1985-86 school fiscal year pro-
vided that such expenditure be made for purposes for which a
School District may appropriate money and that such expenditure
not require the expenditure of other School District funds.
Further, that the School Board hold a public hearing prior to
accepting and spending such money.

2. To choose one Hooksett voter to serve as a member of
the Auburn-Candia-Hooksett School Districts Staff Development
Committee for two years.

3. To see if the voters will support the continuation of
the initiative taken by the Hooksett School Board, prompted by
increased prohibitive costs combined with increased enrollment
projections, to investigate alternative high school placements
for students from the Hooksett School District to ensure a
quality educational program for its students. Said investiga-
tion will appear in the form of a report to the Hooksett School
Board on or before February 1, 1986.

4. To see if the District will vote to raise and
appropriate a sum of money to fund the cost items related to
an increase in teachers salaries and benefits attributable to
the Collective Bargaining Agreement being entered into by the
Hooksett School Board and the Hooksett Education Association
for the 1985-86 fiscal year. Such sum of money represents the
additional costs attributable to an increase in salaries and
benefits over those obligations payable under the prior
Collective Bargaining Agreement. (This article will be acted
upon only if a Collective Bargaining Agreement has been
achieved and the sum of money needed to fund such cost items
is therefore known before the Annual District Meeting).

5. To see what sum of money the District will vote to
raise and appropriate for the support of schools, for the
payment of salaries and benefits for school district officials
and agents other than benefit and salary increases to teachers,
and for the payment of statutory obligations of the District.

Given under our hands and seal this _____ day
of February 1985.

SCHOOL BOARD OF
HOOKSETT, NEW HAMPSHIRE

John Proctor, Chairman

Gary Handley

Ralph Hutchinson

Patricia Morrison

Don Riley

HOOKSETT SCHOOL BOARD REPORT

Another year has passed since the last report of the Hooksett School Board. In that year, some youngsters have entered school for the first time, others have graduated from high school and still others have moved from elementary school to junior high school. For these youngsters it has not been "just another year." This has been a year of milestones for them. It is the same every year.... so it is never "just another year." That each year is significant for our students is the attitude all of the members of the board, all of the administrators and all staff members have in mind in serving the school district. The principals' reports elsewhere in this Town Report indicate the specific information relating to each of our three schools.

As this report is being written, the budget proposed by the school board, exclusive of wage considerations, represents an increase of less than 6% over the previous budget. At this time it is not anticipated that any budget deficit warrants will be sought at the district meeting.

In the past few months the board has received a demographics report which indicates at least moderate growth in the next few years for Hooksett. This moderate growth will mean an increase in the number of students in the district. The school board is considering appropriate approaches and plans in order to accommodate this growth. Class size and available classrooms in the district will be reaching marginal limits in the not too distant future.

Tuition for high school students continues to climb and is rapidly approaching \$3,000. per student. A committee has been appointed to study the future needs of the district with a view toward making the best use of district resources.

Your board continues to meet the first and third Tuesdays of the month and we encourage all residents to attend board meetings. We appreciate the interest and service of the many volunteers who serve in the many capacities related to the school district. We also encourage your attendance and participation at the annual school district meeting.

Respectfully,

Hooksett School Board

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A.
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

193 North Main Street
Concord, New Hampshire 03301
Telephone 603 225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Hooksett School District
Hooksett, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Hooksett School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hooksett School District at June 30, 1984 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hooksett School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

October 22, 1984

A. Bruce Carri CPA
CARRI - PLODZIK - SANDERSON

SECTION I		APPROVED BUDGET	SCHOOL BOARD S BUDGET	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		1984-85	1985-86	RECOMMENDED 1985-86	NOT RECOMMENDED 1985-86
FUNCTION					
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	2,068,564	2,282,935	2,220,768	62,167
1200	Special Programs	525,655	470,637	420,637	50,000
1300	Vocational Programs				
1400	Other Instructional Programs	18,395	20,525	18,575	1,950
1600	Adult Continuing Education	50			
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work		2,000	1,200	800
2120	Guidance	36,490	34,222	34,222	
2130	Health	21,346	22,398	22,398	
2140	Psychological	16,364	16,657	16,657	
2150	Speech Path. & Audiology	20,695	22,399	22,399	
2190	Other Pupil Services	27,505	33,767	33,767	
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	5,700	4,950	2,857	2,093
2220	Educational Media	60,504	76,991	73,491	3,500
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	27,180	27,654	27,654	
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S A U Management Serv	103,065	109,893	109,893	
2320	All Other Objects				
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services	600	1,000	1,000	
2400	School Administration Services	211,270	219,032	208,542	10,490
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal				
2540	Operation & Maint. of Plant	249,033	251,992	250,992	1,000
2550	Pupil Transportation	191,406	199,815	199,815	
2570	Procurement				
2590	Other Business Services				
2600	Managerial Services	3,500			
2900	Other Support Services		32,048	32,048	
3000	COMMUNITIES SERVICES	50	25	25	
4000	FACILITIES ACQUISITIONS & CONST	135,050	25	25	
5000	OTHER OUTLAYS	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	30,000	30,000	30,000	
5100 840	Interest	3,380	2,220	2,220	
5200	Fund Transfers	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220	To Federal Projects Fund	7,500	74,674	74,674	
5240	To Food Service Fund	142,559	159,676	159,676	
5250	To Capital Reserve Fund	25,000	25,000	25,000	
1122	Deficit Appropriation				
-	Supplemental Appropriation				
	TOTAL APPROPRIATIONS	3,930,861	4,120,541	3,988,541	132,000

SECTION II		REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE		REVENUES	BUDGET	COMMITTEE BUDGET
TO REDUCE SCHOOL TAXES		1984-85	1985-86	1985-86
770	Unreserved Fund Balance	66,419		
3000	Revenue From State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid			
3120	Sweepstakes	23,699	23,700	23,700
3130	Incentive Aid			
3140	Foster Children			
3210	School Building Aid	14,968	15,150	15,150
3220	Area Vocational School			
3230	Driver Education	3,000	3,000	3,000
3240	Handicapped Aid	107,162	107,200	107,200
3250	Adult Education			
3270	Child Nutrition			
	Other			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ECIA ECIA Chapter I/Chapter II	7,500	31,674	31,674
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	36,000	36,000	36,000
4470	Handicapped Program	11,000	43,000	43,000
	Other	93,800		
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5220	Trans. From Cap. Projects Fund			
5230	Trans. From Cap. Reserve Fund			
5100	Sale of Bonds or Notes			
1000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1300	Tuition	20,000	20,000	20,000
1500	Earnings on Investments	5,000	5,000	5,000
1700	Pupil Activities Driver Ed.	5,000	5,000	5,000
	Other / Bus Fares/Rent	22,050	22,050	22,050
-	Supplemental Appropriation			
	Local School Lunch	84,163	101,276	101,276
TOTAL SCHOOL REVENUES & CREDITS		499,761	413,050	413,050
DISTRICT ASSESSMENT		3,431,100	3,707,491	3,575,491
TOTAL REVENUES & DISTRICT ASSESSMENT		3,930,861	4,120,541	3,988,541

(School portion of the Business Profits Tax \$ 162,683. to be applied
to the District Assessment when computing the School Tax Rate)

BUDGET OF THE SCHOOL DISTRICT

OF _____, N.H.

BUDGET COMMITTEE

DATE February 8, 1985

Raissa W. Perry
Nancy K. Barrett
William H. Greenough Jr.
Ronald A. Gervais
Judith Ann Hesse, Chm.
Mary Farnsworth

William H. Shackford
Robert F. Merson
Robert Mangel
Jim Tompkins
Carol Dutton
Cathleen Monahan

(Please Sign in Ink)

-3-

SCHEDULE 1

Hooksett School District

SCHEDULE OF DEBT SERVICE REQUIREMENTS

June 30, 1984

	School Bonds 3.40%		Village School Bonds 4.10%			
Amount of Original Issue	\$230,000		\$475,000			
Date of Original Issue	August 15, 1965		September 15, 1967			
Principal Payable Date	August 15, 1965		September 15			
Interest Payable Dates	February 15 and August 15		March 15 and September 15			
Payable at	New England Merchants National Bank of Boston		New England Merchants National Bank of Boston			
<hr/>						
Maturities -					---Total---	
Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest
<hr/>						
June 30, 1984	\$10,000	\$850	\$20,000	\$3,690	\$30,000	\$4,540
June 30, 1985	10,000	510	20,000	2,870	30,000	3,380
June 30, 1986	10,000	170	20,000	2,050	30,000	2,220
June 30, 1987			20,000	1,230	20,000	1,230
			20,000	410	20,000	410
<hr/>						
	\$30,000	\$1,530	\$100,000	\$10,250	\$130,000	\$11,780
<hr/>						

Please follow the
accompanying in-
structions carefully

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Hooksett-General Fund
District

REPORT OF SCHOOL DISTRICT TREASURER
for the

Fiscal Year July 1, 19⁸³ to June 30, 19⁸⁴

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 ⁸³ (Treasurer's bank balance)	58,147.42
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	3,244,265.00
Deficit Appropriation	
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	153,349.32
Revenue from Federal Sources	
Received from Tuitions	19,820.62
Received as income from Trust Funds	
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	177,831.56
TOTAL RECEIPTS	3,595,266.50
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	3,653,413.92
LESS SCHOOL BOARD ORDERS PAID	3,575,988.32
BALANCE ON HAND JUNE 30, 19 ⁸⁴ (Treasurer's Bank Balance)	77,425.60

July 13 19⁸⁴

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19____, and find them correct in all respects.

19____

Auditors

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

Please follow the
accompanying in-
structions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Hooksett- Lunch Fund
District

REPORT OF SCHOOL DISTRICT TREASURER
for the

Fiscal Year July 1, 19⁸³ to June 30, 19⁸⁴

Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 ⁸³ (Treasurer's bank balance)	12,623.42
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	
Deficit Appropriation	
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	
Revenue from Federal Sources	38,814.00
Received from Tuitions	
Received as income from Trust Funds	
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	91,910.91
TOTAL RECEIPTS	130,724.91
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	143,348.33
LESS SCHOOL BOARD ORDERS PAID	136,948.33
BALANCE ON HAND JUNE 30, 19 ⁸⁴ (Treasurer's Bank Balance)	6,400.00

July 15 19⁸⁴

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19____, and find them correct in all respects.

19____

Auditors

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

As a continuation of the Management by Objective System for the four districts of Auburn, Candia, Hooksett and Raymond, the following objectives were adopted for the 1984-85 school year by the S.A.U. #15 Board:

- * to develop a guide for Annual School District Meeting
- * to coordinate the implementation of a marketing plan which will provide each district with the opportunity to improve their public relation skills
- * to direct the ongoing curriculum identification and review process for the 1984-85 school year
- * to implement a teacher supervision model which would be consistent with the management by objectives philosophy
- * to develop a Classified Employee Handbook.

Serving with me to meet the above objectives were two new administrators to S.A.U. #15; Mr. Carl Batchelder, Assistant Superintendent for Instruction and Special Education and Dr. Kenneth Severson, Assistant Superintendent for Business and Finance.

Mr. Batchelder holds a Master's Degree in Education from Plymouth State College. Prior to his appointment at S.A.U. #15 he served as principal in Nottingham, New Hampshire and more recently in Brookfield, Massachusetts. His background in the educational field is extensive, and since his appointment Mr. Batchelder has supervised the various phases of the Instructional and Special Education areas in the central office.

Dr. Severson earned his Master's Degree in Educational Administration from Columbia University, and completed his Doctoral program at Nova University, Florida, majoring in Educational Administration. Dr. Severson has served as Superintendent of the Rutland-Windsor, Vermont, Supervisory Union School District and as principal of other Vermont schools during his career in education.

Dr. Severson is responsible for the numerous duties related to Business and Finance at S.A.U. #15.

The Hooksett School District recognizes the importance of the educational administrator's role in leadership for learning. In an effort to more effectively utilize the leadership skills of building principals in each of our schools, a revised teacher supervision process has been initiated. Teacher supervision now involves three components: establishment of professional improvement objectives, formative classroom observations, and summative yearly teacher evaluation. This teacher supervision model will assist the district in meeting the primary objectives of teacher evaluation which is improvement of the educational process.

Funding for ECIA Chapter I programs was decreased to the extent that two classroom aide positions as well as two home coordinators were eliminated. However, children who participate are still provided with a most effective program which has a strong emphasis on parent involvement.

The New Hampshire Department of Education's minimum standards for public schools involving grades kindergarten through eight, requires that school districts provide the services of certified library staff. In an effort to comply with these standards, a Media Specialist has been hired to coordinate the library programs for each of the three Hooksett schools.

To assure that out-of-district placements of our handicapped students are properly monitored and managed, a Coordinator of Special Services has been hired by the district. This Coordinator addresses special education issues in general for Hooksett on a part-time basis.

The Hooksett School Board employed a consultant to analyze the present insurance coverage for the Hooksett School District. Specifications were drawn up and put out to bid, which resulted in considerable savings with increased coverage.

Hooksett received an energy conservation grant of \$93,800. This was used to replace some of the walls of windows at the Memorial School, Village School, and the Underhill School. In addition, a large section of the roof at the Memorial School was replaced with a rubber membrane roof over extensive insulation.

A federal inspector from the Environmental Protection Agency inspected the Underhill and Village Schools to check for asbestos. None could be found.

We welcome Mr. Bob Suprenant, who began his term as principal at Hooksett Memorial School in September. Mr. Suprenant oversees all district transportation and works with the school staff as they assist the junior high students in making decisions about their secondary education, along with other numerous responsibilities as administrator of the district.

The Hooksett Computer Education Program has made significant strides during the past several years. I personally view this as a most important aspect of the educational program being offered to students in our school system.

The Underhill School is currently being served by the Town of Hooksett sewer system, which has alleviated many of the problems that the district has experienced over the past years.

The Hooksett School Board is currently reviewing their Policy Manual as it relates to the operation of the Hooksett School system.

As one of the long range planning directives, the School Board appointed a Committee to review the secondary school status in the district. This has come about due to the uncertainty of the Manchester School system, along with a decreasing enrollment which has resulted in a tremendous impact on the education of our high school students.

I wish to thank the Hooksett School Board members, citizens of the community, the Hooksett School administrators, and all school staff for their continued support throughout the year.

Respectfully submitted,

David R. Cawley
Superintendent of Schools



HOOKSETT SCHOOL DISTRICT

Fall Enrollment Data

September 30, 1984

K.	1	2	3	4	5	6	7	8	S.E.	(1-8) Total	9-12	(1-12) Total
1962-63	92	73	87	71	77	67	74	62		(600)	211	811
1963-64	108	87	77	98	67	73	73	62		(645)	224	869
1964-65	107	103	87	80	95	62	77	77		(688)	228	916
1965-66	120	94	93	93	71	90	60	73		(694)	230	934
1966-67	120	114	106	91	96	73	91	61		(752)	234	986
1967-68	143	124	110	106	96	101	80	97		(857)	236	1093
1968-69	132	134	128	109	112	97	106	78	9	(905)	270	1175
1969-70	150	120	127	125	106	111	103	104	20	(966)	290	1256
1970-71	161	136	119	129	125	112	121	105	17	(1025)	311	1336
1971-72	143	122	134	111	138	121	118	125	15	(1027)	355	1382
1972-73	129	133	119	134	107	139	126	116	23	(1026)	350	1376
1973-74	127	122	136	125	135	107	142	125	20	(1039)	371	1410
1974-75	118	100	122	143	127	134	106	139	22	(1011)	394	1405
1975-76	137	109	100	124	149	123	139	107	19	(1007)	390	1397
1976-77	135	119	103	100	124	149	123	142	11	(1006)	386	1392
1977-78	136	124	112	109	102	112	151	121	19	(989)	418	1407
1978-79	108	125	113	109	103	91	126	147	13	(935)	478	1413
1979-80	125	96	131	116	115	104	93	125	16	(921)	421	1345
1980-81	112	95	96	113	108	100	101	85	56	(866)	425	1291
1981-82	118	98	107	101	117	125	105	116	17	(904)	426	1330
1982-83	111	90	96	102	112	116	128	105	16	(876)	394	1270
1983-84	133	88	85	98	101	107	101	101	32	(846)	344	1190
1984-85	71 155	92	89	83	95	97	110	117	5	(914)	345	1259

(grade 1
includes readiness)

1983-84

TOTAL STUDENTS

Vision Tests	880
Hearing Tests	889
Inspections	878
Heights	878
Weights	878
Complaints	3,907
Accidents	34

Referrals to Physicians for Treatment

Vision	52
Hearing	25
Posture	25
Emergency and Medical Conditions	262

Communicable Diseases

Chicken Pox	1
Mononucleosis	1
Pediculosis	13
Impetigo	1
Scarlet Fever	1
Streptococcal	41
Conjunctivitis	63

Conferences

Parents	234
School Personnel	391
Inter Agency	92
Home Visits	1
Staffings	109

Dental Program - Dry Brushing and Fluoride Rinse

Underhill	329
Village	319

Immunizations

Immunization Clinics	10
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Students who received immunizations	48
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Administered Doses of Prescribed Medications	2,015
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First Grade Registration -Health Screenings - April 2-6

Pre-school Vision and Hearing Screening Program for children ages 4 to 6 years	15
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Frederick Reischer
Daniel Gillen

Principal
Assistant Principal/Grade 6

TEACHERS

Carleen Bergquist
Karen Boyd
Linda Burke
Jean D'Espinosa
Denise Duchesne
Kathleen Emery-Sloan
Donna Hall
Diane Junicke
Kolin Linnane
Deborah Mahair
Marion Marston
Cheryl Moreau
Jane Sottile
Barbara Van Uden
Carol Von Suck
Susan Wright

Grade 6
Grade 5
Grade 2
Grade 2
Grade 4
Grade 5
Grade 5
E.H.
Grade 3
Grade 1-2
Reading
Grade 1
Res. Rm.
E.H.
Grade 1
Grade 3

SECRETARY

Barbara Tassie

LIBRARIAN

Gertrude Fowler

AIDES

Martha Drociak
Lena Green
Leona Gregory
Ellie Stetson
Patricia Ziemba

Chapter I
Res. Rm.
Chapter I
Readiness
E.H.

LUNCH PROGRAM

Carol Dube
Nicole Piaseczney
Suzanne Thibeault

TRAFFIC AIDES

Kathleen Dalrymple
Barbara Van Uden

MAINTENANCE

William Farrand
David LaValley

HOOKSETT VILLAGE SCHOOL

Another year has passed and I am amazed at where the time has gone. The first bell rings in August and the children and teachers enter the school fresh and eager to take part in the educational process after a long, restful summer. It seems as though we just get going and the holidays are upon us, then February vacation, spring vacation and, presto, June is here.

Like other professions and businesses, the demands on one's time is so great that it only seems that the time has passed in the "wink of an eye". In reality, being absorbed in a vast maze of projects is what keeps the time flying. Along with having as a major responsibility the education of the children, the teachers and staff are involved in developing curriculum, identifying and coding handicapped children, preparing curriculum on a weekly and daily basis, identifying students who need a change of program, implementing the computer into the classroom, meeting to set up and design a smooth running Accountability Program, administering achievement and group ability tests, identifying students who need individual testing, taking courses and workshops to maintain certification, working on committees that are formed to help the school perform smoothly and on and on.....

The most important objective during the school year is to make sure each student progresses educationally as far along the academic spectrum as he/she can. The teachers begin each year with information that indicates where each child is in reading, mathematics, science, social studies, etc., and from that point work to assure each child in their respective classroom, receives the opportunity to develop to their full potential. There are special programs that we use when appropriate. These programs range from the resource room to special reading instruction to Chapter I, from Gifted and Talented, to Emotional Handicapped, to individualized tutoring by peers, to use of the computers throughout the school. Each program is set up to help students use their full potential.

This year's achievement and accountability testing confirms that the programs at the school are working. The achievement testing, given to grades one, two, three five, and six, is designed to measure a child's growth from one year to the next. The hope is that each child will be at or close to their grade level in achievement each year. The accountability test, given in grade four, is to measure each student's basic competencies in a given subject area.

The following is a summary of this year's test results:

The first grade class is made up of 44 students, the average score for each student in grade one was at the second grade, fifth month. This means that, on the average, each student in grade one scored seven months ahead of their actual grade placement.

The second grade class is made up of 37 students, the average score for each student in grade two was at the third grade, fourth month. This means that, on the average, each student scored six months ahead of their actual grade placement.

The third grade class is made up of 42 students, the average score for each student in grade three was at the fourth grade, seventh month. This means that, on the average, each student in grade three scored nine months ahead of their actual grade placement.

The fifth grade class is made up of 49 students, the average score for each student in grade five was at the sixth grade, second month. This means that, on the average, each student in grade five scored four months ahead of their actual grade placement.

The sixth grade class is made up of 53 students, the average score for each student in grade six was at the seventh grade, third month. This means that, on the average, each student in grade five scored five months ahead of their actual grade placement.

The fourth grade class is made up of 45 students, the average score for each student in grade four was 81% in Language Arts, 84% in mathematics, 85% in social studies and 5.0 on the writing sample. (To pass a student needs 70% on the academic subjects and a 4.0 on the writing sample.)

I would be remiss if I did not mention the fine job that the P.T.A. has done this year. This organization has always been a strong partner with the school. The programs they have helped finance or put in place over the years cannot be truly measured. I would like to take this opportunity to publicly thank all the members for their dedicated service.

As a total school, I think the Village is second to none. Over the years I have had many outside professionals come into the school and indicate to me the warm and caring attitudes that they feel upon entering the building. This attitude is a combined effort by every single person within the building. The teachers, the cooks, the janitors, the librarian, the nurse, the aides, the secretary who care very much about your children. They give of themselves, not because it is their job but because it is their way. We are very fortunate to have people who care, we also know that you, the parents, grandparents, aunts, uncles and public, as a whole, care. That is why the students at the Village School do so well, people caring about people.

Frederick H. Reischer
Principal

HOOKSETT MEMORIAL SCHOOL
HOOKSETT, N H

Hooksett Memorial School had a very successful 1983-1984 year during which the school received many awards. In February, Hooksett Memorial was chosen by an evaluation committee to represent the state of New Hampshire in the National Secondary School Recognition Program.

Our math team captured first place in the regional Mathcounts competition and third place in the state competition. These events were sponsored by the New England Association of Professional Engineers.

Our drafting students dominated the prizes in the New Hampshire Immunization Brochure Design Contest for junior and senior high schools. On Awards Day, June 7, 1984 the Secretary of Health and Welfare, Sylvio Dupuis, came to Hooksett Memorial to present first, second, and third prizes and four out of seven honorable mentions to our students. The remaining prizes went to students from other senior high schools.

Both the boys and girls athletic teams did exceptionally well in their respective leagues causing our trophy case to be "bursting at the seams."

Mrs. Gosselin, a member of the Hooksett Memorial faculty was awarded a full scholarship for summer study at the University of Montreal in recognition of her enthusiasm and dedication in the teaching of the French language and culture.

The annual administration of the Stanford Achievement Test (advanced level) produced the following results:

28% - above average
65% - average
7% - below average

All of the above achievements result from the hard work and cooperation of faculty, students and parents. The Hooksett taxpayers can be very proud of Hooksett Memorial School!

Respectfully submitted,

Marie Hoyt

Marie Hoyt, Principal

1983-84

1983-84

Marie Hoyt
A. Dean Cox

Principal
Assistant Principal/Social Studies

TEACHERS

Marcella Barkie
Brian Barrett
Nelson Carter
Denise Gosselin
Marina Guilfoyle
Elizabeth Hague
Patricia Healy
Richard Hedrick
Kay Johnson
June Lang
Susan Llewellyn
Edward Mongeon
Alan Morey
Margaret Polak
Tom Putney
Denver Woodcock

English
Resource Room
Social Studies
French/Reading
Resource Room
Home Economics
Reading
Art
Science
E.H.
Math
Science
English/Social Studies
E.H.
Industrial Arts
Math

SECRETARY

Sylvia Perkins

LIBRARIAN

Stella Black

AIDES

Diane Bassett
Pauline Bishop
Cheryl Gibbs
Kathleen White

LUNCH PROGRAM

Bernice Fletcher
Elaine Langer
Brenda Lortz

MAINTENANCE STAFF

Richard Beauchesne
Al Caldwell

ITINERANT TEACHERS

Barbara Bills
Andrew Bilodeau
Kathryn Canedy
Daniel Donegan
Jonathan Frazier
Susan Hart
Susan Howe
Ann McGuiggan
Sharon Moreau
Barbara Orloff
Darlene Pelczar
Carol Soucy
Patricia Whittier
Kate Witham

Home School Coordinator
Physical Education
Diagnostician
Guidance
Associate Psychologist
Speech
Gifted and Talented
Art
Physical Education
Chapter I
Music
Remedial Reading
Guidance
Staffing Coordinator

NURSE

Barbara Cliff

LUNCH SUPERVISOR

Cynthia Harlan

MAINTENANCE SUPERVISOR

Clifton Tibbetts

TRANSPORTATION STAFF

Madeleine Doyon
Irene Goodrich
Gloria Haskell
Lucille Komm
Diane Limoges
Leslie Nepveu
Jeanne Sargent

Class of 1983-1984

Christian Frederik Arseneau
Scott M. Barker
Kerry-Ann Bellerive
James Beliveau
Debra J. Berry
Melissa Ann Bernard
Bonny Mae Blake
Marc William Boisvert
Karen E. Bonenfant
Marc J. Bourque
Heather Ann Brown
Kerri Anne Brown
Missy Ann Brown
Russell Allan Burgess
David J. Carbone
Tammy Lynn Carbone
Patrick Robert Caron
Robynn A. Cournoyer
Dawn Marie Croteau
Lorry Ann Corriveau
Tracey Ann Crowley
David Paul Denis
Dennis Alan Desrochers
Robert P. Dionne
Richard E. Dobrowski, Jr.
Kim A. Drolet
Gregory R. Duval
Scott Micheal Elliott
Michelle Marie Fezette
Shawn R. Field
Brenda C. Foley
James Foote
Wanda M. Forsberg
David M. Fournier
Sheri-Lynn Fournier
Debra Coleen Foye
Kristen Michelle Foye
Pamela Foye
Gregory Russell Gagnon
Liane J. Gagnon
Joseph Scott Landry
Ralph Leo Gaumont
Jennifer Ann Goldthwaite
Matthew G. Grady
Lori Anne Grzywacz
Carmelo Gusmano
Lori Ann Handley
Tammy Lynn Hartford
Scott David Hess
David Scott Hoadley
Brett T. Hodsden

Matthew Bradley Hughes
Lisa Marie Huntley
Justin E.L. Johnson
Joseph R. Lachance, Jr
Patrick M. Laforge
Christina Lee Lamper
Lisa Lynn Langley
Christine Marie Lazar
Jacinta Ann LeClair
Kevin A. Lee
Ken Lee
Vincent F. Lembo, III
Winston D. Leong
Caroline R. Levesque
Lisa M. Little
Alicia-Ann Lowery
Matthew Magdziarz
Jonathan Paul Makara
Kathryn Jane Marshall
Debra L. Marston
Jennifer Lee McCreary
Keith Richard McHugh
William M. Meehan
Anthony Mento
Tracy Lee Mercier
William J. Moulton
Tim J. Nichols
Scott Noel
Celeste M. Olivier
Scott M. Osborne
Dawn E. Peasley
Tricia Maureen O'Sullivan
David S. Pollard
Raymond Previe
Jeffrey K. Proctor
Kristine Patricia Pulliner
Mark A. Rolon
Lisa Ann Roy
Keith St. Germain
Kevin St. Germain
John M. St. Jean
Gerard J. St. Laurent
Laurie Sanfason
Kevin F. Sarette
Jeffrey Scott Sheidow
Joe L. Smalley
Christopher P. Stelmach
Peter David Stetson
Heather Stockbridge
Charlene Stoy
Christopher Zane Stuart

Scott Michael Taylor
Brian Joseph Thomas
Rachel Ann Thompson
Aaron T. Tremblay
Windy J. Trudel
Kerry-Lynn Turner
Brian F. Tuson
Angela Rae Twiss
Norman J. Vallee
Bruce R. Veilleux
Sandra Yvonne Viens
Christine Ann Walsh
Kerry A. Wood
Scott Michael Wright
Natalie Jean Young
Timothy A. Ziemba

The 1983-84 school year was another productive and busy year at the Fred C. Underhill School. Your children again, as in previous years, scored above the national norm on the Stanford Achievement Test.

The year's major thrusts were:

1. The research into the feasibility of a kindergarten in the Hooksett School District and the eventual development of a kindergarten program.
2. The research and development of a new report card instrument to meet the needs of the Hooksett parents/guardians, students and teachers. This document was implemented with the first marking period of the 1984-85 school year.
3. The review of the reading curriculum and adoption of an updated reading series for the 1984-85 school year.
4. The review and updating of the math curriculum which was done during the release days.

As stated earlier, it was a busy year with the ongoing activities of a student council with all grade levels represented and an active Parent Teacher Organization under the leadership of Timothy Sweeney. This group provided the school with a number of activities such as a Mother/Son Banquet, Father/Daughter Ball, Candidates Night, Ice Cream Smorgasborg/Open House and report card conferences, to name but a few activities they coordinated. The P.T.O. purchased a major piece of playground apparatus (Swedish Gym Set), the new stage backdrop and curtains, audio visual equipment and assumed the financial responsibility for all the classroom parties and the annual field day.

Two major activities were the Second Bi-Annual Handicapped Awareness Day which received both newspaper and television attention. The entire staff should be commended for this worthwhile activity, but especially Mrs. Lou Goodman and Mrs. Lee Goodwin for the coordination of the day.

The other major activity was our first Spirit Week which was held in May. It not only gave us the opportunity to showcase our academic strength through the first Underhill-Bowl, but also recognized our grandparents with their day at the school and a balloon launch. We were also able to honor a famous alumna, Corrine Lucier, Miss New Hampshire.

A number of staff members left for various reasons during the year and I would like to thank them for their time and support of your children: Mrs. Mary Danielson, Mrs. Diane Coghlan, Miss Barbara Bills, Mr. Dan Donegan, Mrs. Beth Randazzo, Mr. Donald Beaudette, Mrs. Connie Nepveu, Mrs. JoAnn Cline and Mr. Edward Nadeau, who passed away last year.

Since this nation's earliest days, American schools have been treasured as basic to the strength and survival of our democratic form of government. Recently, this concern for our system of public education has been evidenced in numerous wide-ranging reports, many of them critical of the schools and calling for widespread reforms. Too many students, several of the reports suggested, leave the classroom unprepared either to sustain themselves or to help sustain our society.

While elementary schools have escaped much of this criticism, the obvious fact is that the classroom performance of high school students depends to a significant degree on whether they acquire a strong foundation for future learning and productivity during the period between kindergarten and the sixth grade. In short, there is a connection between success in high school, in college, and in life...and the provision of solid academic preparation by a quality elementary school.

But, what makes such a school? I believe one only needs to look at the Fred C. Underhill School for the answer. There they will find a total staff; teachers, aides, cooks, secretary, librarian, custodian, nurse and traffic guard, committed to the children of the school. One would find children who look forward to attending school due to the ever-challenging and stimulating environment and sensitivity of the staff to their needs.

One could not overlook the role of the parents and/or guardians of the students at the Underhill School. They are always there to support the programs and needs of the school. They are demanding when the children's education is concerned, and they want to know what is happening and why it is happening, which is the way it should be.

There is a close working relationship and rapport between the school and the other town departments, especially the fire and police departments and the library, that benefits the children and their education.

Last, but not least, the curriculum is constantly being scrutinized and revised to meet the changing times and needs of the Hooksett students.

In a nutshell, as I have stated before, "Education is alive and well at the Fred C. Underhill School", and I am proud to be a part of it.

Marc A. Boyd, Principal
Fred C. Underhill School
November 1984

HOOKSETT SCHOOL LUNCH PROGRAM

HOOKSETT DISTRICT NO. 15 - 1983 - 84

Cash on hand July 1, 1983	\$12,623.42
Income from lunches (children)	56,574.06
Paid & Reduced	
Income from Federal/State	
reimbursements	38,814.00
District General Fund	20,000.00
Interest on N.O.W. Account	1,030.19
Other Income - Milk & AlaCarte	11,341.66
Adult Payments	2,965.00

\$143,348.33

EXPENDITURES

Labor	69,453.26
Food	61,659.67
Expendables	2,543.39
Other - (New Equipment	
& Repairs)	3,292.01
Cash on Hand June 30, 1984	6,400.00

\$143,348.33

MEALS SERVED DURING SCHOOL YEAR

Children	89,934
Adult	2,627
Free/Reduced -	17,724

COST CHARGES

Children	\$.60
Reduced	.30
Adult	1.25
Milk	.15

FRED C. UNDERHILL SCHOOL

1983-84

Marc Boyd
Barbara Hill

Principal
Assistant Principal/Grade 1

TEACHERS

Susan Armstrong
Susan Bennett
Barbara Blair
Suzanne Campbell
Diane Coghlan
Sharon Dugas
Olga Haveles
Elizabeth Hertsfeld
Kathleen Lang
Diane Miner
Karen Roy
Nadine Saunders
Lou Stymeist
Mary Lee Ward

Grade 6
Grade 5
Grade 4
Grade 6
Reading
Grade 2
Grade 5
Grade 3
Grade 5
Grade 3
Grade 4
Grade 1
Special Needs
Resource Room

SECRETARY

Sandra Sheppard

NURSE

Carol Webster

LIBRARIAN

Mary Campbell

TRAFFICE AIDE

Beatrice Fields

AIDES

Jane Dobrowski
Nancy Keronen
Kathleen Landroche
Barbara Race
Laurie Reid

MAINTENANCE STAFF

Norbert Emond
Ernest Townsend

LUNCH PROGRAM

Beverly Bairam
Joanne Bilodeau
Beverly Morrison

HOOKSETT STATISTICAL REPORT

SCHOOL ADMINISTRATIVE UNIT NO. 15

1983-84

SALARIES

FISCAL YEAR 1983-84

Number of half days in session	360	Superintendent of Schools' salary breakdown by district share for 1983-84 fiscal year.		
Total District Enrollment	895	DISTRICT	PERCENTAGE	AMOUNT
Percent of Attendance	95.9	Auburn	16.75%	6,260.31
Average Student Daily Membership	825.2	Candia	15.79%	5,901.51
		Hooksett	35.54%	13,283.08
		Raymond	31.92%	<u>11,930.10</u>
		Salary		\$ 37,375.00
Assistant Superintendent of Schools' salary breakdown by district share for the 1983-84 fiscal year.				
		DISTRICT	PERCENTAGE	AMOUNT
		Auburn	16.75%	4,717.30
		Candia	15.79%	4,446.94
		Hooksett	35.54%	10,009.13
		Raymond	31.92%	<u>8,989.63</u>
		Salary		\$ 28,163.00
Assistant Superintendent of Schools' salary breakdown by district share for the 1983-84 fiscal year.				
		DISTRICT	PERCENTAGE	AMOUNT
		Auburn	16.75%	4,715.63
		Candia	15.79%	4,445.36
		Hooksett	35.54%	10,005.58
		Raymond	31.92%	<u>8,986.43</u>
		Salary		\$ 28,153.00

NOTES:

NOTES:

NOTES:

HOOKSETT RECYCLING

Did you receive a notice with your last tax bill requesting that you eliminate newspaper, glass, etc, from your weekly garbage pick-up? Do you know what to do with those "non-garbage" items?

Union Waste at 87 Union Street, Manchester, will pay you approximately \$1.00 for every pound of newspapers, \$.75 per 100 pounds of cardboard and \$.22 per pound of aluminum cans. If it isn't worth the trip to you, you can take your newspapers, glass and aluminum cans to the Hooksett Recycling Center which is located on the left side of Memorial School and is open 24 hours a day, 7 days a week. It is coordinated entirely by volunteers who ask your continued cooperation in tying, bagging or boxing your newspapers, separating your bottles by color (caps removed), and crushing your aluminum cans (no tin cans, please). Over the past 5 years, over 271,000 pounds of recyclable goods have thus been diverted from the landfill. This has saved the Town over \$1,000. in landfill costs in addition to contributing money to some needs of the community.

In addition to saving landfill costs, recycling prolongs the life of the landfill and provides income from the sale of recycled products. In Hooksett, this income has been contributed to Science Camp Scholarships, the schools, the library, the Salvation Army and the Forest Society.

The committee wishes to thank the Highway Department for their continuing assistance and the Hooksett citizens who have been recycling all along. Let's all bring recycling alive in 1985!

Josie Bean
Leslie Breen
Judi Hess
Kay Johnson

HOOKSETT YOUTH ATHLETIC ASSOCIATION

The purpose of the HYAA is to provide the youth of Hooksett with a program of athletic recreational activities. Any Hooksett youth may participate in the activities and any resident over the age of 18 may become a member of the HYAA.

1984 was a banner year for the Hooksett Youth Athletic Association. With the help of numerous volunteers, HYAA offered more programs to more of the youth of Hooksett than ever before. The football and soccer programs both did very well with one of our Junior Football teams working their way to the N.H. State Finals. The soccer teams fielded nearly one hundred players in its first year of existence. Both the boys and girls basketball programs had a successful year with several teams, representing Hooksett, appearing in open tournaments. The baseball and softball programs provided exciting competition to all those participating.

The HYAA wishes to thank all our sponsors, volunteers and Bingo Committee for their assistance in making our programs a success. This year, in cooperation with the Hooksett Parks and Recreation Commission, we are attempting to expand and improve the athletic playing fields. The HYAA believes strongly that in a Town our size, with the number of programs to be offered and the increasing numbers of boys and girls attempting to participate, it is essential that Hooksett enlarge and improve the existing facilities. We request your support, as the end result will benefit everybody in the long run.

The HYAA is governed by a nine person, elected Board of Directors, chosen from the general membership. Open meetings are held on the second Tuesday of each month at 7:30 P.M. at the Memorial Junior High School, to which everybody is welcome.

HYAA BOARD OF DIRECTORS:

Peter Farwell, Chairman
Jane Regnier
Sue Vincent
June Orzechowski
Jim Oliver
Stan Urban
Carol Oliver, Secretary

Ray Juneau
Hugh Bulger
Dave Snalley
Jack Murphy
Gayle Wolfe, Treasurer

REPORT OF THE POLICE COMMISSION

The Hooksett Police Department has worked with a dedication to fulfill the law enforcement needs of the Town for the year 1984 and stayed within the limits of its budget. It has fulfilled the responsibility of professional enforcement of State and local laws, maintaining order, preventing criminal activities and providing protection of life and property. To accomplish this, the department has carried out a program of recruiting and training of new officers, provided an ongoing training for all current personnel and have provided the equipment needed to carry out the duties of the department.

Some of the specific highlights of 1984, included the following:

The Hooksett Police Department was instrumental in solving a bizarre murder case that took place in the Town and through their expertise in investigative efforts were able to bring about convictions and sentencing of those involved.
A barricaded suspect situation.
The apprehension of two suspects who had committed 21 crimes in an 18 day period within the Sherwood Forest area.
Two fatal accidents.

The department also conducted 33 lectures or demonstrations dealing with D.W.I. prevention, drug and alcohol abuse, child safety, personal identification and traffic safety programs. Many other more routine investigations and activities were also completed.

The challenges for the department for the future concerns Hooksett's residential and commercial growth. In 1984, 265 building permits and 19 commercial permits were issued. One large shopping center is under construction and two others are planned. Also, a large computer company has plans for a major development. These are all considered as a healthy growth to the Town, but will put a tremendous strain on the department. To handle the increase in traffic and influx of work personnel, we must emphasize the need for the growth of the department, because of the knowledge that it takes at least a year of training before a new officer can be of benefit to the department. Our hopes are that we can plan to build our department for the future now. Adequate law enforcement is important in attracting and keeping new residents and businesses.

The department goals for the coming year are to continue to provide a high level of service, to look forward to a reduction in the number of accidents, to carry a stricter DWI enforcement program, to reduce the opportunity for criminal activity, and to continue to provide a rapid response to citizen calls for assistance. Plans are to initiate a crime prevention program involving citizens who wish to help prevent crime in our community. With the final goal to provide Hooksett residents with a community in which they can be free of the feeling of

criminal activity.

Area of coverage in Hooksett:

Residential population	8,000
Metropolitan population	5,000
Square miles	36.3
Road mileage	98 mi.

Located in high density traffic area between Concord and Manchester - 6 major highways, route 3, 3A 27 (101B), 28 By-Pass, 93 and 293.

1984 Statistics as follows:

		%Increase or Decreased
Miles driven	174,100	+9%
Calls taken	16,065	+7%
Arrests	1,320	+2%
Armed robbery	1	-75%
Sexual assaults	6	+50%
Assaults	45	0
Thefts	280	+16.5%
Burglaries	73	-8.5%
Accidents	401	+13.5%
Criminal mischief	205	+12.5%
D.W.I. arrests	52	+61%

Twelve full-time sworn officers: Chief James Oliver, Lt. Jim Daley, Sgt. Frank Beliveau, Sgt. John Charron, Det. Michael Jodoin, Off. Jack Keller, Off. Robert Dwyer, Off. Stephen Agraftotis, Off. Glenn Aprile, Off. Gary Blanchette, Off. Christopher Warn and Off. Donald Stout.

Six part time sworn officers: Off. A. Martin Granville, Off. C. Ronald Briggs, Off. Cheryl Crooks, Off. Ernest Bashaw, and Off. Leslie McDaniel.

Leandre Lambert - Animal Control Officer - The type of incidents concerning animal control not only included dogs and cats, but it ranged from catching a skunk to catching a horse. Total calls made were 425.

Respectfully submitted,
Harrison K. Rollins, Chairman
George J. Longfellow
George H. Lindh
Police Commission of Hooksett



POLICE DEPARTMENT PICTURES.

- #2 Police Officer Leandre Lambert gathering Marijuana plants for evidence in Hooksett during what County Attorney Michael Johnson described as the largest recorded Marijuana confiscation in Merrimack County History.
- #3 Semi-Annual Inspection of uniformed personnel.
- #4 In-service training session for Hooksett Police Department personnel. Robert Bossie of New Hampshire Police Standards and Training Council is lecturing on DWI arrests. Ten 4 hour training sessions and Firearm qualifications are held each year.
- #5 Hooksett Sgt. John Charron, Commandant, Donald Irvin, N.H.P.S.T.F.C., State Police Trooper, James Garvin leading the procession at the graduation of the 68th N.H. Police Standards and Training Council Police Academy.

THE VISITING NURSE ASSOCIATION -
HOME HEALTH AGENCY OF GREATER MANCHESTER, INC.

Founded in 1897, the Visiting Nurse Association has an 87 year history of providing home health care services to the greater Manchester community. The service area includes Auburn, Bedford, Candia, Goffstown, Hooksett, and Manchester, with limited services to Amherst, Milford, and Mont Vernon. VNA is accredited jointly by the National League for Nursing and the American Public Health Association. It carries Medicare and Medicaid certification and receives partial program funding from the Greater Manchester United Way.

VNA home nursing aide services are available 7 days a week and 24 hours a day, with other services provided on a regular schedule. The Home Care Program which includes services to terminally ill continues to be the program serving the largest number of residents.

VNA is committed to providing necessary services to people who are financially-unable to pay the usual fees. Fees are explained to our patients at the first visit to the home and adjustments are made on an individual basis.

The Agency has also continued to provide Immunization clinics, adult health screening programs, including Blood Pressure screening. Foot Care Clinics to the community. Other programs include the Occupational Health Services Program and the Parent Child Health Program which includes the Teenage Pregnancy Program. Walk-in Blood Pressure Screening, health counseling and teaching are provided Monday-Friday from 1-4 at the office at 194 Concord Street in Manchester.

Town appropriations are a vital part of the funds which make these services possible. This past year, 1,825 units of home and community service were rendered to 182 residents.

Some of these services for people who were unable to pay were paid for in part by the Town appropriation of \$4,600., various grants, United Way, donations and solicitations. The Town of Hooksett is represented pm the VNA Board of Directors by Stephen Patterson and Irene Elsemiller.

Sincerely,
Sarah Hubbard
Executive Director

OVERSEER OF PUBLIC WELFARE

Your Welfare Department suffered a tragic loss in the death of Clement Quirion, Overseer of Welfare, sometime ago. He is sorely missed!

The case load in assistance to families has increased somewhat due to unemployment and illness. Divorce and separation of families has also contributed to the case load.

Juvenile costs have also risen dramatically due to new liabilities for lawyers fees, psychiatric fees for juveniles and families as well as placement costs assigned to the Town by the Court. We have absolutely no control over this.

Any assistance extended is subject to reimbursement when a recipient is financially able to repay the Town. However, the repayment process is a slow one and may never be wholly accomplished.

However, we feel that an obligation to reimburse the Town for assistance, in many cases, give a recipient the feeling he/she has obtained a "loan" instead of "welfare assistance".

Respectfully submitted,
Beatrice Bourbeau
Overseer of Public Welfare, Protem

COMMUNICATIONS COMMISSION
ANNUAL REPORT

Hooksett Communications Center has operated 24 hours a day, seven days a week, for another year with worn out, obsolete equipment, in their usual efficient manner. This year the Communications Commission, through a Warrant Article, is requesting funds to replace the dispatch console. It is our sincere hope that the citizens of Hooksett will see fit to favor this Article. Without new equipment, we could be forced to close down our Center, which would adversely affect the emergency service in 3 Towns.

Once again, the Commission would like to express thanks and appreciation to our team of dispatchers for their constant dedication and efficiency.

Thank you, once again, for allowing us to serve you!

Respectfully submitted,
Beatrice Bourbeau, Chairman
Al Law
Ed Haskell
James Oliver
William Shackford

REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Hooksett's membership in the Southern New Hampshire Planning Commission provides the Selectmen and the Planning Board with access to a variety of extremely cost-effective staff services that are available to help them deal with numerous planning and planning-related concerns.

Staff services rendered under the Commission's local assistance program consist of (1) those which the Commission believes are important enough to warrant a general notification of all member communities and (2) those which are specifically requested by municipal officials in accordance with locally-determined priorities.

Local assistance services provided to the Town of Hooksett during the past year included:

- . At the request of the Planning Board, prepared a suggested zoning ordinance amendment and a large scale wetlands map, both associated with the proposed establishment of a wetlands conservation district;
- . On the behalf of the Hooksett Industrial Development Corporation, appeared before the New Hampshire Industrial Park Authority to review staff findings regarding the preparation of "A Plan For Development of the Hooksett Industrial Park";
- . Co-sponsored the Municipal Law Lecture Series to which Hooksett officials were invited; and
- . Co-sponsored the Natural Resources Lecture Series conducted by the Strafford and Rockingham counties Conservation Districts and Cooperative Extension Service.

Hooksett's representatives on the Commission are:

Board of Commissioners: Mr. Sidney Beines, Jr.
Mr. Ray F. Langer
Mr. Richard Marshall, Alternate

Executive Committee: Mr. Ray F. Langer

Metropolitan Manchester Transportation
Planning Policy Committee: Mr. Alonzo Houle

In Eouton's History of Concord, page eighty-three, it is said: "At a meeting held at Ipswich, 9th of September, 1726, Ensign John Chandler, John Ayer and William Barker were chosen a committee to go out and clear a sufficient cart way to Penny Cook, the nighest and best way they can from Haverhill." Richard Hazzen also was one who went "to search out a way from the place where Chester Meetinghouse stands to Penny Cook, and mark the same."

On page eighty-eight: "According to tradition Ebenezer Eastman's team- six yoke of oxen with a cart - was the FIRST that crossed the wilderness from Haverhill to Penacook. It was driven by Jacob Shute, who, in order to get safely down Sugar Ball felled a pine tree and chained it top foremost to his cart, to stay the motion of it down the precipice." He also relates the following of Ebenezer Eastman, page 552: "Among the many traditionary anecdotes it is related that soon after settling in Penacook, he made a journey to Haverhill on horseback and purchased a barrel of molasses, which he intended by some means to carry home with him. He contrived what was called a CAR, that was formed of two shafts, one end of which was fastened to the horse, and the other to drag on the ground. Lashing the barrel of molasses to the car with ropes he proceeded on his way hoemward along the path through the wilderness. He got along very well until he came to Soucook River. After crossing, the hill was very steep and in ascending the horse would stop to rest a few moments. Having nearly reached the top of the hill, on starting, the rigging gave way and down went the barrel full speed, and was dashed in pieces against a tree, the molasses overspreading and sweetening the ground in all directions. The captain, summoning all the patience he had at command, exclaimed, "Oh dear! my wife will comb my head,--yes, and harrow it too! It was truly a hard case."

This was the road traveled to Penacook up to 1738. It left the present main road probably somewhere near the Jacob Chase place, and on to a little east of Pike Chase's in Auburn, and over the top of the "Green Hill" to the mouth of the brook.

Probably, at first, they forded the brook on the sand-bar and went up the west side to "Oswego" and on to "White Hall" in Hooksett, and probably near Lakin's pond and Head's saw mill. Daniel Davis showed me, some forty-five years ago, places in that region where the road passed. There were wood roads on it then in places. One was at the southwest end of lot No. 123 in the third division, but it would be impossible to locate it precisely at the present day.

This account of the "First Path to Penny Cook" was taken from the History of Chester by Benjamin Chase. This book was printed in 1869. It is evident that this was never anything but a rough path which by 1869 had been long obliterated. There were never any taverns, inns, or stopping places on it as it was never cleared for travel as a road. Chester Turnpike was its replacement in 1805. It would be totally impossible today to trace any of this path - in Hooksett at least. "Oswego" refers to the brook now known as Maple Falls Brook and can be followed from Dube's Pond to Tower Hill Pond where it empties. The area from Dube's Pond (once Sawyer's Pond) to Rowe's Corner was known as the White Hall. Lakin's Pond, named for a family by that name who lived in that area, is now called Head's Pond. Lot #123 would be near Maple Falls - south and west of where Maple Falls Mills once stood.

This information was prepared by the Hooksett Historical Society, Hooksett, N.H.

All that remained of Head's Mill in 1979 when this photo was taken. This was on the east side of Pleasant Street on Brown's Brook and was operated by Samuel Head who met his death here by falling on a circular saw in 1854.



HOOKSETT FIRE DEPARTMENT ANNUAL REPORT

1984 was a busy year for the Fire Department. 823 alarms were responded to during this period. Station One was called upon 331 times and Station Two responded to 492 calls.

There were 46 alarms for structure fires, of these 4 resulted in a substantial loss to the property. All others were minor in nature or were extinguished before serious damage could occur. We have estimated the value of properties involved at approximately \$1,918,000. with an estimated loss set at \$71,800. The two largest losses occurred at McDonalds' Restaurant on Route 3 with a loss of some \$30,000 and at the Timberlake Company located in the Manchester Sand and Gravel Company area with a loss set at about \$35,000.

Other calls included: 43 automobile fires, 121 automobile accidents, 253 medical emergencies, 32 brush or grass fires, 20 chimney fires, 14 malicious false alarms and 71 considered needless alarms. There were 23 calls for mutual aid assistance. Seven to the City of Manchester, 7 to the Town of Bow, 3 to Town of Allenstown, 1 to Town of Pembroke, 2 to Town of Empson, 2 to Town of Auburn, and 1 to the Town of Candia.

New Hampshire College was responsible for 164 alarms. 81 were dispatched to the North Campus and 83 to the South Campus. These 164 calls were classified as 21 legitimate calls, 53 were considered malicious false alarms and 70 were listed as needless alarms.

There were some changes in the department roster. In June, Lieutenant Gary M. Sleeper, a permanent firefighter, assigned at Station One was promoted to the rank of Captain and given charge of the department Tanker Company. Two new members were added. They are Sean P. O'Brien and Lynne F. O'Brien. Leaving the department were: John H. Lohnes, David W. Gladu, Kerry J. Pomeroy, Edward R. Letendre and Mark McGranahan.

In accordance with Article #10 of the 1984 Town Warrant a new radio system was installed during the year. Capt. Gary M. Sleeper was appointed to supervise the installation. It has now been in operation for almost six months and is considered a major improvement for the fire department and the dispatch center.

The records of Training Officer Capt. Raymond J. O'Brien indicate a busy schedule for the year. In January a New Hampshire Certified Firefighter Course was set up by the department with personnel from Hooksett, Allenstown, Concord, Goffstown, Pembroke and the City of Manchester participating. In addition to the regular schedule, two buildings were burned so that the students could experience actual fire conditions. A 2 1/2 story wood frame structure located on Route 28 By-Pass and previously damaged by fire was donated by the owner, Mr. Conrad Croteau. The second building was a large restaurant located in Goffstown which was scheduled to be torn down was also used for these live burns.

Those from Hooksett successfully completing this 110 hour course were: Charles F. Cassek, Phillip A. Hofling, Sean P. O'Brien and the department's first female Certified Firefighter, Lynne F. O'Brien.

In August, Capt. Ray O'Brien was enrolled at St. Anselms College for a full week to participate in a course of Arson Investigation. Having successfully completed this course, Capt. O'Brien has been assigned as Department Fire Investigator.

In the fall, A. Martin Granville a Hooksett resident and a Red Cross Advanced First Aid Instructor, set up an 85 hour course for Hooksett personnel. Successfully completing this course were: Capt. Norman R. Morrisette, Capt. Morris Rolfe, Capt. Gary M. Sleeper, Capt. Norman A. Therrien, and Firefighters, Gary C. Lambert, Maurice L. Lambert, Richard C. Lambert, Sean P. O'Brien and Donald H. Botsford, Jr.

In addition to the above training, fire personnel participated in a total of 3030 manhours (unpaid) of fire training at the company level within the department.

Because of the serious condition of the department's Engine One, a 1965 Farrar Pumper, we were forced to advance our plans this year to replace this apparatus. We have submitted an article in the Warrant calling for an expenditure of \$145,000. to purchase a new 1500 GPM Custom Pumper. The article calls for \$80,000 of the sum to be taken from the Fire Department Capital Reserve Fund.

In accordance with New Hampshire Statutes, 36 permits were issued for installation of power oil burner equipment. In addition, 20 voluntary inspections of wood/coal stove installations were made along with the inspection of 10 DayCare Centers.

Respectfully submitted,
Alfred J. Law
Chief

REPORT OF THE FOREST FIRE WARDEN

The latter part of 1985 proved to be very expensive and a busy time. We had a total of 14 Forest Fires, 3 of which were Mutual Aid calls to Allenstown. The largest fire we had was the Hall Mountain fire which utilized all our men and equipment. Other major fires included Cross Road and the Chester Turnpike near the Allenstown line. All of the fires this year occurred during the dry time of year, which of course, makes it more difficult to control and extinguish.

In April we attended the State Forest Fire Warden Training Program which was enjoyable as well as beneficial to all.

Again, we request your cooperation in burning only when conditions allow as "Only you can prevent forest fires!".

ALFRED COLLERETTE
FOREST FIRE WARDEN

DEPUTY WARDEMS:
Donald Botsford
Alfred Law
Leon Boisvert
Harold Murray
Normand Morrisette

James Vallee
Kenneth Silkman
Morris Rolfe
Joseph St. Germain

FOREST FIRE WARDEN

ITEM NAME	1894 BUDGET	1984 EXPENDITURES	1984 REVENUES
PAYROLL / FOREST FIRE	\$ 2,000.00	\$ 5,817.00	\$ 548.17
REPAIRS & TRUCK MAINT.	500.00	451.36	
GAS & OIL	250.00	176.27	
MAINT. OF HAND TOOLS & PUMPS	300.00	262.32	
STATE FORESTRY TRAINING	100.00	163.32	
TOTALS	\$ 3,150.00	\$ 6,870.27	

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000. fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000. fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	STATE	DISTRICT	TOWN
No. of Fires	875	44	12
No. of Acres	335	25 1/4	10

Alfred Colletterette
Forest Fire Warden
Richard S. Chase
Forest Ranger

HOOKSETT PLANNING BOARD
ANNUAL REPORT

The Hooksett Planning Board held twenty three regular meetings during 1984. In addition to the usual number of subdivisions and site plan reviews, the Board has been involved in developing changes to the Zoning Ordinance and Subdivision Regulations.

At the November election, the Board proposed several changes to the Zoning Ordinance and the voters supported the opinion of the Board by passing their recommendations. As a result, the requirements for duplex housing areas have increased to 30,000 square feet and municipal sewerage is required. Multi-family housing will require both municipal sewer and water.

At the 1985 Town Meeting voters will be asked to cast ballots on several issues involving : 1) proposed petitions requesting changes in zoning (these petitions have been disapproved by the Planning Board), 2) a recommended change from Residential to Commercial, submitted by the Planning Board and involving two lots in the Benton Rd./ US 3 area, 3) a proposed ordinance, submitted by the Board which would allow conversion of homes into multi-family units provided certain conditions are met, 4) permit the installation of public utilities structures in the Commercial Zone by Special Exception and 5) adopt the Wetlands Ordinance.

The Board expects to be working on the development of a regulation to permit the construction of cluster housing in certain areas of the Town. This issue should be presented to the voters at the 1986 Town Meeting or, in the event of a Special Town Meeting, any other appropriate time.

The Board wishes to thank the voters for their continued support of the goals and objectives laid out in the Town's Master Plan. The Town is experiencing and will continue to, for some time in the future, a rapid growth which, if planned properly, will result in a Town that we can all be proud of.

C. Hamilton Rice
Chairman, Hooksett Planning Board

HOOKSETT HISTORICAL SOCIETY

The Hooksett Historical Society was founded in 1974 and meets regularly on the fourth Thursday of the following months: March, April, May, June, September and an annual dinner meeting in October. We welcome new members and the public is always invited to attend any meetings.

This year a few more artifacts were received and many more old photos which have been enlarged for us by Ernest Gould.

Eight slide shows were presented to groups and organizations this year on various phases of Hooksett History. We were happy to assist at Underhill School with their 100th Day celebration and to go on a morning tour of Historical Sites with 7th and 8th grade students of Memorial School.

In April, we requested and received a flag flown over the Capital in memory of Rene Gagnon. Unfortunately, on the eve of Memorial Day it was stolen from the pole, and Anita Dudley was good enough to provide us with a replacement. A sign indicating where the Jones Tavern stood has been placed near the intersection of Main Street and 3A. This was where President Jackson visited in 1833 when he was on a political tour of New England.

Another appraisal day will be held in the spring. If your group or organization is looking for a program, we would be glad to provide it. Our current president is Grace Pomeroy. The next general meeting will be on Thursday, March 28, and place and program will be announced in advance of the meeting.

Come and learn about the town you live in. Only as we learn about the past can we appreciate the present and look forward to the future.

Evelyn Howe,
Secretary

REPORT OF THE HOOKSETT CEMETERY COMMISSION

Our Budget for the year 1984 was	\$11,130.00
Total expenses for the year 1984 was	9,250.26
Unused balance returned to the General Fund	1,879.74

Total man hours at Martins's Cemetery	462
Total man hours at Head's Cemetery	625
Total man hours at Riverside Cemetery	80
Total man hours at Cate - Davis Cemetery	92
Other*	185
Total	1444 hours

*Other includes Clay Cemetery, fences, painting, repairing, and maintenance of equipment, etc.

Our equipment appears to be in good order for the coming year, which is due to preventative maintenance and upkeep. We commend Richard Todd who has been with us for a long time, for his guidance and help to maintain everything in good order.

We welcome any comments, suggestions, and criticisms, that you may offer to help to improve our Hooksett Cemeteries.

Your Cemetery Commissioners,
George Nuttle
Ernest Gould
Hector Vincent



HOOKSETT CHAMBER OF COMMERCE

The Hooksett Chamber of Commerce had their annual dinner dance at Ashland's Restaurant in Hooksett, N.H. The highlight of the evening was the award of "Business Person of the Year". This year's recipient is Mr. Reginald L. Gaudette, owner of the Brick House Restaurant on Route 3 in Hooksett, N.H. Mr. Gaudette was a resident of Manchester and graduated from St. Anselm College class of '65. Since moving to Hooksett, N.H. in 1972, he has sponsored a H.Y.A.A. girl's softball team for several years, served 5 years on the Town's Budget Committee. He is a past Vice-President and President of the Hooksett Chamber of Commerce and has served on numerous civic committees.

NOTES

CENTRAL HOOKSETT WATER PRECINCT

COMMISSIONERS' REPORT

The precinct's three wells produced one hundred and one million gallons of water in 1984. We also purchased 1.3 million gallons from the city of Manchester. The average daily consumption was 280,000 gallons.

The Manchester connection works very well - we used it while the tank was being cleaned and painted. It also came on line automatically when the fire department had a Mutual Aid drill at the Industrial Park at the G.E. plant. They were flowing water at more than 3,000 gallons per minute and we still had ample pressure in the system.

We laid 2,500' of 8" mains, added two more hydrants, six 3/4" services, one 2" service for the car wash and one 6" service for Manchester Manor Mobile Park.

It looks like we will extend more mains in 1985 also.

The precinct is growing.

BOARD OF COMMISSIONERS

The office at 38a Martins Ferry Road is open Wednesday and Friday from 11:30 A.M. to 4:30 P.M.

Officers are as follows:

Term Exp.

Everett R. Hardy Rfd 7 Londonderry Tpke. Hooksett, N.H. 03104	Chairman of the Board	1985
Ralph W. Page 33 Martins Ferry Rd. Hooksett, N.H. 03104	Commissioner	1986
Rudolph J. Dlugosz 9 Martins Ferry Rd. Hooksett, N.H. 03104	Commissioner	1987
David L. Deschenes 43 Sherwood Dr. Hooksett, N.H. 03106	Commissioner	1988
Roger P Gravel 11 Martins Ferry Rd. Hooksett, N.H. 03204	Commissioner	1989
Sandra J. Blanchard 10 Jackson Dr. RFD 7 Hooksett, N.H.	Treasurer	
Dorothy P. Deschenes 43 Sherwood Dr. Hooksett, N.H. 03106	Clerk	
Frank Bennet 27 Monroe Dr. Hooksett, N.H.	Moderator	

19 ⁸⁵ BUDGET OF THE CENTRAL HOOKSETT WATER PRECINCT IN THE TOWN OF HOOKSETT NEW HAMPSHIRE

(Precinct or Village District)

APPROPRIATIONS OR EXPENDITURES List Appropriations for Administration and Current Operations on Lines 1 to 29 Below	COMMISSIONERS BUDGET CURRENT YEAR	BUDGET COMMITTEE		4 Appropriations Voted At Precinct Meeting	SOURCE OF REVENUES AND CREDITS	5	6	7	Space Below Reserved For:
		2 Recommended By Budget Committee	3 Not Recommended			ESTIMATED REVENUE By COMMISSIONERS	ESTIMATED REVENUE By Budget Committee	Revisions by Dept. of Rev. Adm. (RSA 52-14-a)	
1 Pumping Station Maintenance	10,000 00	10,000 00			Surplus Available to Reduce Precinct Taxes	9,103 43	9,103 43		42
2 Contract Purchase of Water	5,000 00	5,000 00			Surplus Voted to Offset Cap. Res. Approp.				43
3 Power Supply	17,000 00	17,000 00			Hydrant Rentals	11,200 00	11,200 00		44
4 Rent of Well Site	4,400 00	4,400 00			Water Rents	63,000 00	63,000 00		45
5 Maintenance of Mains	700 00	700 00			Sewer Rents				46
6 Maintenance of Standpipe	200 00	200 00			Merchandise Sales and Job Work				47
7 Maintenance of Services	800 00	800 00			Betterment Assessments for Water				48
8 Maintenance of Hydrants	900 00	900 00			Betterment Assessments for Sewer				49
9 Maintenance of Merers	500 00	500 00			Betterment Assessments for Sidewalks				50
10 Labor	20,000 00	20,000 00			Other Revenues and Credits (list below):				51
11 Officers Salaries	5,000 00	5,000 00			Testing Back Flow Preventors	1,175 00	1,175 00		52
12 FICA	2,205 00	2,205 00			N. H. Business Profits Tax	3,500 00	3,500 00		53
13 Office Expense	3,000 00	3,000 00							54
14 Engineering	1,000 00	1,000 00							55
15 Commissioners Expense	400 00	400 00							56
16 Legal	1,000 00	1,000 00							57
17 Insurance	5,500 00	5,500 00							58
18 Audit	900 00	900 00							59
19 Milage	1,000 00	1,000 00							60
20 Truck Expense	1,000 00	1,000 00							61
21									62
22									63
23									64
24									65
25									66
26									67
27									68
28									69
29									70
30 CONTINGENCY FUND					Amounts Raised by Issue of Bonds or Notes				71
31 CAPITAL OUTLAY — Construction	1,000 00	1,000 00			Withdrawals from Capital Reserve Funds	8,000 00	8,000 00		72
32 CAPITAL OUTLAY — Equipment	4,000 00	4,000 00							73
33 CAPITAL OUTLAY — Other	7,200 00	8,200 00			TOTAL REVENUES EXCEPT PRECINCT TAXES	95,978.43	95,978.43		74
34					AMOUNT TO BE RAISED				75
35					Total Appropriations (line 41)				
36					BY PRECINCT TAXES	minus Total Revenues (line 73)	14,887.00	14,887.00	
37 Principal of Debt	5,000 00	5,000 00			TOTAL REVENUES AND PRECINCT TAXES	(line 73 plus 74)	110,865.43	110,865.43	
38 Interest on Debt	150 00	150 00							
39 Capital Reserve Fund — to be raised by taxation	12,000 00	12,000 00							
40 Capital Reserve Fund voted from surplus									
41 TOTAL APPROPRIATIONS OR EXPENDITURES	110,865.00	110,865.00							
					Budget Committee (Please sign in ink)			Date	2 - 8 - 19 55
					<i>John H. Ferguson</i>			<i>Robert W. Wilson</i>	
					<i>Robert W. Wilson</i>			<i>Robert W. Wilson</i>	

Total Appropriations actually voted by Precinct or Village District Meeting cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 2), less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for: (1) Bonds and all interest and principal payments thereon; (2) Notes, except tax anticipation notes, and all interest and principal payments thereon; (3) Mandatory assessments imposed on district by the county, state or federal governments.

Budget Committee

(Please sign in ink)

Wm. F. Fargue
Robert M. Fargue
Robert F. Fargue
W. F. Fargue
Donald A. Fargue
Wm. F. Fargue
Tancy F. Fargue

Date 2 - 8 19 85

R. W. Fargue
Patricia M. Fargue
David Fargue
Judith Ann Hess, Chmn.
W. F. Fargue

CENTRAL HOOKSETT WATER PRECINCT

CCT. 0.	ITEM NAME	1984 BUDGET	REIMBURSE- MENTS	TOTAL AVAILABLE	EXPENDITURES	PAL.	1985 PROPOSED
	<u>WATER SUPPLY EXPENSE</u>						
68	Pumping Station Maintenance	10,000.00		10,000.00	8,891.91	1,108.09	10,000.00
69	Contract Purchase of Water	5,000.00		5,000.00	900.60	4,099.40	5,000.00
71	Power Supply	15,000.00		15,000.00	13,482.81	1,517.19	17,000.00
75	Rent of Well Site	4,400.00		4,400.00	4,400.00	.00	4,400.00
	<u>DISTRIBUTION EXPENSE</u>						
85	Maintenance of Mains	700.00		700.00	670.28	29.72	700.00
86	Maintenance of Standpipe	200.00	8,000.00	8,200.00	8,780.16	-580.16	200.00
87	Maintenance of Services	800.00	75.00	875.00	155.71	719.29	800.00
88	Maintenance of Hydrants	900.00		900.00	330.36	569.64	900.00
89	Maintenance of Meters	500.00	40.42	540.42	426.73	113.69	500.00
	<u>GENERAL EXPENSE</u>						
66	Labor	18,795.00		18,795.00	18,767.80	27.20	20,000.00
95	Officers Salaries	4,000.00		4,000.00	3,977.88	22.12	5,000.00
95A	FICA	2,205.00		2,205.00	1,191.75	1,013.25	2,205.00
97	Office Expense	4,000.00	60.00	4,060.00	4,043.44	16.56	3,000.00
98	Engineering	1,000.00		1,000.00	166.58	833.42	1,000.00
99	Commissioners Expense	400.00		400.00	130.90	269.10	400.00
100	Legal	1,000.00		1,000.00	911.90	88.10	1,000.00
102	Insurance	5,500.00	655.00	6,155.00	5,157.84	997.16	5,500.00
106	Audit	900.00		900.00	725.00	175.00	900.00
107	Milage	600.00		600.00	877.92	-277.92	1,000.00
108	Truck Expense	1,000.00		1,000.00	435.37	564.63	1,000.00
	<u>DEBT SERVICE</u>						
32	Capital Reserve (Capital Reserve 11,000.00) (Relining Standpipe 1,000.00) (Replacement of Mains & Equipment .00)	12,000.00		12,000.00	12,000.00	.00	12,000.00
42	Debt Retirement	5,000.00		5,000.00	5,000.00	.00	5,000.00
109	Interest	320.00		320.00	320.00	.00	160.00
	<u>NEW CONSTRUCTION & EQUIPMENT</u>						
2	Well Site	100.00		100.00	.00	100.00	100.00
13	Storage	100.00		100.00	.00	100.00	100.00
17	Pumping Station Equipment	500.00		500.00	500.00	.00	500.00
21	Mains	1,000.00	7,730.65	8,730.65	11,032.65	-2,302.00	1,000.00
22	Services	500.00	546.30	1,046.30	707.47	338.83	500.00
23	Hydrants	2,000.00	2,296.64	4,296.64	2,367.23	1,929.41	2,000.00
24	Meters	500.00	2,114.51	2,614.51	2,592.19	22.32	500.00
28	General Equipment	500.00		500.00	551.13	-51.13	500.00
16	Alarm	5,000.00		5,000.00	5,599.08	-599.08	.00
	Reline Standpipe Art. 5	8,000.00					
	Repair & Replacement Art.	112,420.00	21,518.52	125,938.52	115,094.69	10,843.83	102,865.00
							8,000.00
							110,865.00

CENTRAL HOOKSETT WATER PRECINCT REVENUES - 1984

	<u>1984 ESTIMATE</u>	<u>1984 ACTUAL</u>	<u>1985 ESTIMATE</u>	
CASH ON HAND	13,168.92	13,168.92	9,103.43	
WATER RENTS	55,000.00	59,205.62	63,000.00	
HYDRANTS	10,800.00	10,800.00	11,200.00	
REIMBURSEMENTS	----	21,518.52	----	
TESTING BACK FLOW PREVENTION VALVES	1,000.00	1,025.00	1,175.00	
N. H. BUSINESS PROFITS TAX	3,200.00	3,376.39	3,500.00	
PRECINCT TAX	16,251.08	9,244.00	14,887.00	
NOW ACCT. INTEREST	----	1,116.67	----	
	<u>99,420.00</u>	<u>119,455.12</u>	<u>102,865.43</u>	
Withdrawal from Capital Reserve	<u>13,000.00</u> 112,420.00		<u>8,000.00</u> 110,865.43	Art. Withdrawal from Capital Reserve

Form MS-19



OF THE

CENTRAL HOOKSETT WATER PRECINCT

PRECINCT
IN THE

TOWN OF HOOKSETT

IN MERRIMACK

County

FOR THE

Fiscal Year Ended December 31, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Sandra J. Blackard
 (Signature of Official furnishing)
 (Please sign in ink)

Date Feb. 8, 1985

Treasurer
(Tulc)

When to File: (R.S.A. 71-A:18)

This report must be filed on or before March 1st.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTION.

Three copies of this report are sent to each precinct. Commissioners and the Treasurer are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the precinct records. The third copy is for use in preparing the annual printed report for the voters.

SCHEM II OF LONG TERM INFECTEDNESS

As of December 31, 19 84 (1)

1 Long Term Notes Outstanding (List Each Issue Separately)		Purpose of Issue (2)	Amount					
2	Total Long Term Notes Outstanding							
3	Bonds Outstanding (List Each Issue Separately)							
	Water Bonds 1955		10,000	00				
4	Total Bonds Outstanding							
5	Total Long Term Indebtedness (Line 2 Plus Line 4)	December, 31 19 <u>84</u>						
			5,000	00				

1) The amount of outstanding long term indebtedness must be reported as of the end of the Precinct's fiscal year

2) Use code "S" for Sewer Bonds, "W" for Water bonds, "G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1 Outstanding Long Term Debt — December 31, 1983	• • • • •	•	10,000	00
2 New Debt Created During Fiscal Year	• • • • •	•	• • • • •	•
a Long Term Notes Issued			• • • • •	•
b Bonds Issued			• • • • •	•
3 Total (Line 2a and 2b)	• • • • •	•		
4 Total (Line 1 and 3)	• • • • •	•	10,000	00
5 Debt Retirement During Fiscal Year	• • • • •	•	• • • • •	•
a Long Term Notes Paid			• • • • •	•
b Bonds Paid	5,000	00	• • • • •	•
6 Total (Line 5a and 5b)	• • • • •	•	5,000	00
7 Outstanding Long Term Debt — December 31, 1984 (Line 4 Less Line 6)	• • • • •	•	• • • • •	•
	• • • • •	•	5,000	00

ASSETS			LIABILITIES	
Cash on Hand	9,103	43	Bills Owed by Precinct	
a) General Fund				
Amounts due to Precinct From Town.				
From Others.				
Capital Reserve Fund (contra)	132,372	67	Capital Reserve Fund (contra)	
Relining Standpipe	1,243	79		
Bond and Note Fund Cash (contra)			Unexpended Balance of Bond and	5,000
Replacement Mains & Equip	40,732	23	Long Term Note Issues (contra)	00
Total Assets			Total Liabilities	
Excess of Liabilities Over			Excess of Assets over	178,472
Assets (Net Debt)			Liabilities (Surplus)	
GRAND TOTAL	183,472	12	GRAND TOTAL	183,472
				12

SCHEDULE OF PRECINCT PROPERTY
(List all land, buildings, furniture and apparatus)

DESCRIPTION		VALUE
Pumping Station Land	2,275	91
Water Storage Land	801	10
Water Supply Structure	5,267	66
Pumping Station Structure	1,532	91
Water Storage Structure	13,199	16
Storage Structure	1,077	58
Pumping Station Equipment	14,861	70
Mains	160,967	29
Services	49,861	74
Hydrants	14,293	45
Meters	2,019	63
Equipment	6,450	11
Total Valuation	272,607	84

Receipts		Payments	
(Classify by source)		(Classify by source)	
Current Revenues:		Current Maintenance Expenses	
From Taxes		Pumping Station Maint.	8,891 91
N. H. Business Profit Tax	3,376 39	Power Purchased	13,482 81
Precinct Tax	9,244 00	Rent of Well Site	4,400 00
		Maintenance of Mains	670 28
		Maintenance of Standpipe	8,780 16
		Maintenance of Services	155 71
From fees and Rentals.		Maintenance of Hydrants	330 36
Water Rents	59,205 52	Maintenance of Meters	426 73
Hydrant Rents	10,800 00	Labor	18,767 80
		Officer Salaries	2,977 88
		PICA	1,191 75
		Office Expense	4,300 44
		Legal	911 90
		Insurance	5,157 84
		Audit	725 00
		Milage	877 92
		Truck Expense	435 37
		Engineering	166 58
		Commissioner Expense	130 90
		Pumping Station Equip	500 00
		Contract Purchase of Water	900 60
From Other Sources		Alarm System	5,599 08
Maint. of Services	75 00		
Maint. of Meters	40 42	Payment on Notes	
Office Expense	60 00	Payments on Bonds	5,000 00
Insurance	655 00	Payments to Capital Reserve Fund	12,500 00
Mains	7,730 65	Interest Paid	320 00
Services	546 30		
Hydrants	2,296 64		
Meters	2,114 51		
Now Account Interest	1,116 67		
Back Flow Prevention Test	1,025 00		
Receipts Other Than Current Revenue		Capital Outlay	
Notes Issued During Year		Mains	11,032 45
Bonds Issued During Year		Services	707 47
Withdrawal From Capital Reserve Fund		Hydrants	2,367 23
Alarm	5,000 00	Meters	2,592 19
Relining Standpipe	8,000 00	General Equipment	551 13
Total Receipts		Total Payments	
Cash on Hand Beginning of Year	13,168 92	Cash on Hand End of Year	9,107 43
GRAND TOTAL	124,455 12	GRAND TOTAL	124,455 12

EXHIBIT A
CENTRAL HOOKSETT WATER PRECINCT
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1983

			<u>Account Groups</u>		<u>Totals</u> (Memorandum Only)	
			<u>General Long-</u>		<u>December 31,</u>	<u>December 31,</u>
			<u>Term Debt</u>		<u>1983</u>	<u>1982</u>
			\$		\$175,228	\$163,272
	Governmental	Fiduciary				844
	Fund Type	Fund Type			13,361	8,419
		Capital				12,000
		Reserve				
<u>ASSETS</u>	<u>General</u>	<u>Reserve</u>	<u>10,000</u>		<u>10,000</u>	<u>15,000</u>
Cash	\$13,169	\$162,059	\$10,000		\$198,589	\$199,535
<u>Receivables</u>			<u> </u>		<u> </u>	<u> </u>
Due From State of New Hampshire						
Water Rents	13,361					
Due From Other Funds						
Amount To Be Provided For						
Retirement of General Long-Term Debt						
TOTAL ASSETS	\$26,530	\$162,059	\$		\$ 192	\$ 12,000
			<u>10,000</u>		<u>10,000</u>	<u>15,000</u>
			<u>10,000</u>		<u>10,192</u>	<u>27,000</u>
<u>LIABILITIES AND FUND EQUITY</u>						12,000
<u>Liabilities</u>						
Due To Other Funds	\$ 192				162,059	136,134
Bonds Payable (Note 2)					26,338	24,401
Total Liabilities	<u>192</u>				<u>188,397</u>	<u>172,535</u>
<u>Fund Equity</u>						
<u>Fund Balances</u>			\$10,000		\$198,589	\$199,535
Reserved For Encumbrances (Note 1E)			<u> </u>		<u> </u>	<u> </u>
<u>Unreserved</u>						
Designated For						
Capital Expenditures (Note 5)						
Undesignated	26,338					
Total Fund Equity	<u>26,338</u>					
TOTAL LIABILITIES AND FUND EQUITY	\$26,530					

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
CENTRAL HOOKSETT WATER PRECINCT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For The Fiscal Year Ended December 31, 1983

	Governmental	Fiduciary	Totals	
	Fund Type	Fund Type	(Memorandum Only)	
	General	Capital Reserve	December 31, 1983	December 31, 1982
<u>Revenues</u>				
Taxes	\$ 9,153	\$	\$ 9,153	\$ 39,487
Intergovernmental Revenues	3,204		3,204	3,376
Local Sources	68,135	14,125	82,260	55,768
<u>Other Financing Sources</u>				
Interfund Transfers		11,800	11,800	36,300
<u>Total Revenues and Other Sources</u>	<u>80,492</u>	<u>25,925</u>	<u>106,417</u>	<u>134,931</u>
<u>Expenditures</u>				
General Government	34,496		34,496	31,607
Water Supply Expenditures	21,738		21,738	24,963
Distribution Expenditures	1,954		1,954	125
Debt Service	5,480		5,480	5,640
Capital Outlay	15,087		15,087	13,964
<u>Other Uses</u>				
Interfund Transfers	11,800		11,800	36,300
<u>Total Expenditures and Other Uses</u>	<u>90,555</u>		<u>90,555</u>	<u>112,599</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	(10,063)	25,925	15,862	22,332
<u>Fund Balances - January 1</u>	<u>36,401</u>	<u>136,134</u>	<u>172,535</u>	<u>150,203</u>
<u>Fund Balances - December 31</u>	<u>\$26,338</u>	<u>\$162,059</u>	<u>\$188,397</u>	<u>\$172,535</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT C
CENTRAL HOOKSETT WATER PRECINCT
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
General Fund
For The Fiscal Year Ended December 31, 1983

	General Fund		Variance Favorable (Unfavorable)
	Budget	Actual	
<u>Revenues</u>			
Taxes	\$ 9,153	\$ 9,153	\$
Intergovernmental Revenues	3,204	3,204	
Local Sources	59,813	68,135	8,322
<u>Total Revenues</u>	<u>72,170</u>	<u>80,492</u>	<u>8,322</u>
<u>Expenditures</u>			
General Government	37,100	34,496	2,604
Water Supply Expenses	29,400	21,738	7,662
Distribution Expenses	3,100	1,954	1,146
Debt Service	5,480	5,480	
Capital Outlay	16,800	15,087	1,713
<u>Other Uses</u>			
Interfund Transfers	11,800	11,800	
<u>Total Expenditures and Other Uses</u>	<u>103,680</u>	<u>90,555</u>	<u>13,125</u>
<u>Excess of Revenues Over (Under) Expenditures and Other Uses (Note 10)</u>	(31,510)	(10,063)	21,447
<u>Fund Balance - January 1</u>	<u>36,401</u>	<u>36,401</u>	
<u>Fund Balance - December 31</u>	<u>\$ 4,891</u>	<u>\$26,338</u>	<u>\$21,447</u>

The accompanying notes are an integral part of these financial statements.

December 31, 1983

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Precinct are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Precinct:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Precinct. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Precinct for others. The Capital Reserve Funds are shown in this fund type.

B. Account Groups (Fixed Assets and Long-Term Liabilities)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Precinct does not maintain

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-Term Debt Account Group.

C. Basis of Accounting

The accounts of the General and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Precinct, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Precinct's operations. State Statutes require balanced budgets and the use of beginning general fund unreserved fund balance to reduce Precinct Assessments. In 1983, the beginning fund balance was applied as follows:

Unreserved fund balance used to reduce Precinct Assessments	\$19,510
Beginning fund balance Reserved for Encumbrances	<u>12,000</u>
Total Use of Beginning Fund Balance	\$31,510

December 31, 1983

NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Precinct for the fiscal year ended December 31, 1983.

	<u>General Obligation Debt</u>
Long-term Debt	
Payable January 1, 1983	\$15,000
Long-term Debt Retired	<u>5,000</u>
Long-term Debt	
Payable December 31, 1983	\$10,000
Long-term debt payable at December 31, 1983, is comprised of the following issue:	
\$150,000 Water Bonds of 1955, due in annual installments of \$5,000 through 1985; interest at 3.2%	<u>\$10,000</u>

The annual requirements to amortize all debt outstanding as of December 31, 1983, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1984	\$ 5,000	\$320	\$ 5,320
1985	<u>5,000</u>	<u>160</u>	<u>5,160</u>
<u>Total</u>	<u>\$10,000</u>	<u>\$480</u>	<u>\$10,480</u>

All debt is general obligation debt of the Precinct, which is backed by its full faith and credit.

December 31, 1983

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The Precinct had no encumbrances out December 31, 1983.

F. Inventories

Inventory in the General Fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

G. Accumulated Unpaid Vacation and Sick Pay

The Precinct has one full-time employee who is eligible for two weeks vacation time. Sick leave is granted at a rate of 5 days per year, with no accumulation. There was no accumulated vacation leave at December 31, 1983.

H. Tax Collections

The Town of Hooksett collects the Precinct property taxes levied and remits these funds to the Precinct on a periodic basis.

I. Interfund Transactions

During the course of normal operations the Precinct has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental fund financial statements reflect such transactions as transfers.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 3 - LEASE AGREEMENTS

A. Land Lease

The Precinct is a party to a 99 year lease with Manchester Sand, Gravel, and Cement Company, Inc. whereby it leases a certain parcel of land, the purpose of which is to provide water services and to erect on this land such structures and appurtenances as may be necessary for this purpose. The lease, entered into on May 1, 1956, and ending on April 30, 2055, was amended on April 7, 1980.

The agreement provided for annual payments of \$400 payable on or before October 1 each year, and is renewable at the option of the lessee for an additional 99 years.

B. Water Tank Lease

On November 21, 1973, the Precinct entered into a lease agreement with the Industrial Development Authority, whereby the Authority leases to the Precinct a 100,000 gallon water tank with all related equipment and appurtenances. The lease is for the term of sixteen years, beginning on December 1, 1973 and ending on December 1, 1989, with annual payments of \$4,000 to be paid on a quarterly basis, and includes provisions with option to purchase the water tank.

C. Office Lease

The Precinct entered into a lease agreement with Gerard A. Handly on October 1, 1981, for office space on the lessor's premise. The term runs for three years from October 1, 1981 to September 30, 1984, and monthly rentals are as follows:

First Year	\$120 per month
Second Year	\$130 per month
Third Year	\$140 per month

The Precinct has an option to renew the lease for a term of three years.

NOTE 4 - BOND AUTHORIZATION

The 1975 Precinct meeting appropriated \$60,000 for a new well site and authorized the issuance of notes or bonds to fund the appropriation. At December 31, 1983, no expenditures have been made against the appropriation nor have any of the authorized notes or bonds been issued.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

NOTE 5 - CAPITAL RESERVE FUNDS

The capital reserve funds held by the Town of Hooksett Trustees of Trust Funds, in accordance with State Statutes, are for the purpose of new equipment acquisition and amount to \$162,059 at December 31, 1983, as follows:

Capital Reserve Fund	\$116,446
Standpipe Fund	7,973
Mains Repair	<u>37,640</u>
<u>Total</u>	<u>\$162,059</u>

WARRANT

STATE OF NEW HAMPSHIRE
CENTRAL HOOKSETT WATER PRECINCT

TO THE INHABITANTS OF THE CENTRAL HOOKSETT WATER PRECINCT IN
THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE
QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:

You are hereby notified to meet at the Fred C. Underhill
School in said Precinct on Wednesday, the 13th day of
March 1985 at seven-thirty o'clock in the evening to act
upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To see if the Precinct will appropriate a sum not to exceed
Eight Thousand Dollars (\$8,000.00) out of the "Repair and
Replacement" capital reserve fund to be expended for the
cleaning of wells.
6. To raise and appropriate the sum of Eleven Thousand Dollars
(\$11,000.00) for the regular capital reserve fund.
7. To raise and appropriate the sum of One Thousand Dollars
(\$1,000.00) for the stand-pipe relining capital reserve
fund.
8. To raise such sums of money as may be necessary to defray
Precinct expenses for the ensuing year and make appropriations
of the same.
9. To ratify by-laws of the Precinct as adopted by the Commis-
sioners in the preceeding year.
10. To authorize the commissioners to accept gifts, grants and
bequests and to expend the same for the legitimate purposes
of the Precinct as may be specified by the donor provided
that the said purposes shall not require the expenditure
of other Precinct funds and provided further that the commis-
sioners shall hold a public hearing prior to accepting
the said funds.
11. To see if the Precinct will adopt the following amendment
to Section 23 of the Precinct by-laws concerning payment
for extensions of mains and the imposition of liens against
property benefitted thereby:

Amend section 23 of the Precinct by-laws adopted
March 9, 1983 by striking out subsections (c), (d)
and (e) thereof and substituting therefor the following
new subsections:

(c) The size and kind of pipe shall be determined
by the Board of Commissioners in accordance with
conditions surrounding the extension, including the
possibility of future expansion and public fire pro-
tection. The Precinct shall furnish all materials
and perform all labor necessary to install such exten-
sions, either with its own employees or through an
independent contractor employed by it. The costs
of such extension shall be borne by the customer
or customers requesting the same in accordance with
the provision of this by-law.

(d) Those who have petitioned for the main extension shall pay the cost of the water main installation along the petitioners' entire frontage of land on a cost per front foot charge basis in one payment. Provided, however, that in the event the commissioners shall determine that the said installation may entail additional costs or is of uncertain cost, the commissioners may require the said petitioners to post a bond for the completion of payment for the said extension.

(e) In the event of a petition for the extension of main along the frontage of parcels of land owned by persons not joining in the petition, the said petitioners shall pay for the entire extension including such frontage. In such case, liens in the sum of the front foot charge for the main extension applicable to each parcel shall be filed against such parcel and such liens shall constitute notice that a connection charge shall become due from the owners of such parcels when, as and if they may apply for water service from the main extension. Whenever such connection charge may be paid, the precinct shall reimburse the original petitioners for extension who paid for such installation according to a formula or schedule for reimbursement set out in the original agreement for payment and or deposit for the extension.

(f) In the event that within five years after the date of acceptance of such an extension, a further extension of the main is requested, the customer or petitioners requesting the new extension shall be required to contribute to the cost of the original extension in such a manner that the contribution is proportionate to that made by the petitioners for the original extension and relative to the scope and cost of the new extension. Upon payment of such contribution, proportionate and equitable adjustments will be made to customers owning the premises served by the original extension to the extent they have paid for the same. PROVIDED, HOWEVER, that if the customer density occasioned by any new extension of a main is decreased compared to the density obtaining on the original extension, in that event such new extension shall be considered separate from the original and no adjustment shall be made for the benefit of customers who paid for the original extension.

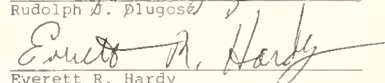
12. To transact any other business that may legally come before the meeting.

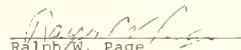
Given under our hands and seals this day of
in the year of our Lord nineteen hundred and eighty-five.

Board of Commissioners
Central Hooksett Water Precinct:


David L. Deschenes


Rudolph B. Plugos


Everett R. Hardy


Ralph W. Page

Roger P. Gravel
Roger P. Gravel

CERTIFICATE

We certify that on the _____ day of February, 1985 we gave notice to the inhabitants within named to meet at the time and place and for the purposes within mentioned, by posting an attested copy at the place of meeting within named, and a like attested copy at the Precinct office, 38-A Martins Ferry Road, Hooksett, New Hampshire, the Hooksett Public Library, 1376 Hooksett Road, Hooksett, New Hampshire and the Fred C. Underhill School, Martins Ferry Road, Hooksett, New Hampshire, being public places in said Precinct.

Board of Commissioners
Central Hooksett Water Precinct

David L. Deschenes
David L. Deschenes

Rudolph J. Diugosz
Rudolph J. Diugosz

Everett R. Hardy
Everett R. Hardy

Ralph W. Page
Ralph W. Page

Roger P. Gravel
Roger P. Gravel

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A. ||
Stephen D. Plodzik, P.A. ||
Robert E. Sanderson, P.A. ||

|| 193 North Main Street
|| Concord, New Hampshire 03301
|| Telephone: 603-225-6996

Members of the Board of Commissioners
Central Hooksett Water Precinct
Hooksett, New Hampshire

We have examined the combined and the account group financial statements of the Central Hooksett Water Precinct as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined and account group financial statements referred to above present fairly the financial position of the Central Hooksett Water Precinct at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

March 21, 1984

Carri • Plodzik • Sanderson

NOTES

HOOKSETT VILLAGE WATER PRECINCT

2 MAIN STREET
HOOKSETT, NEW HAMPSHIRE 03106

WARRANT

STATE OF NEW HAMPSHIRE

COMMISSIONERS' REPORT

General expenses for the year were within the monies allocated in our 1984 budget. No major problems were encountered during the year. The system is now serving 550 customers.

The Board meets at the Precinct Building, 2 Main St., on the 3rd Monday of each month at 1900 hours. Anyone desiring a meeting with the Board of Commissioners should contact the Chairman, Roger E. Hebert, for an appointment.

The Board of Commissioners

Precinct Officers:

SANDRA QUIQUON	MODERATOR
ARTHUR J. LOCKE	CLERK
ARTHUR J. LOCKE	TREASURER

Water Commissioners:

ROGER E. HEBERT, CHAIRMAN	TERM EXPIRES 1986
LEO A. HEBERT	TERM EXPIRES 1985
ROBERT J. MANGELLI	TERM EXPIRES 1987
EMILE C. PICHETTE	TERM EXPIRES 1988
JAMES T. LYONS	TERM EXPIRES 1989

TO THE INHABITANTS OF THE HOOKSETT VILLAGE WATER PRECINCT IN THE TOWN OF HOOKSETT AND COUNTY OF MERRIMACK IN SAID STATE QUALIFIED TO VOTE IN SAID PRECINCT AFFAIRS:-

You are notified hereby to meet at the Precinct Building in said Precinct on Saturday the 16th day of March next, at two o'clock in the afternoon to act upon the following subjects:-

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Water Commissioner for the ensuing five years.
4. To choose a Treasurer for the ensuing year.
5. To raise such sums of money as may be necessary to defray Precinct charges for the ensuing year and make appropriations of the same.
6. To see if the Precinct will vote to authorize the Board of Water Commissioners to borrow money in anticipation of the 1985 taxes to be repaid therefrom.
7. To see if the Precinct will vote to authorize the Board of Water Commissioners to raise an amount not to exceed One Hundred Thirty Thousand Dollars (\$130,000.00) for the purpose of installing a driven well system. Said sum to be raised by borrowing the sum of Fifty Thousand Dollars (\$50,000.00) on the credit of the Precinct, on such terms and conditions as the Commissioners may determine, and by removing from the Town's Capital Reserve Fund for Capital Improvement and Equipment Repair the sum of Eighty Thousand Dollars (\$80,000.00).
8. To transact any other business that may legally come before said Meeting.

The Polls will close at 4 P.M. at which time the Warrant will be discussed.

Given under our hands and seal this 22nd day of February, in the year of our Lord, Nineteen Hundred and Eighty-five.

Roger E. Hebert
Leo A. Hebert
Robert J. Mangelli
Emile C. Pichette

19 RS BUDGET OF THEHOOKSETT VILLAGE WATER PRECINCT
(Precinct or Village District)

IN THE TOWN OF

HOOKSETT,

NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES List Appropriations for Administration and Current Operations on Lines 1 to 29 Below	CDMMISSIIONERS BUDGET CURRENT YEAR	BUDGET COMMITTEE		Appropriations Voted At Precinct Meeting	SOURCE OF REVENUES AND CREDITS	5 ESTIMATED REVENUE By CDMMISSIIONERS	6 ESTIMATED REVENUE By Budget Committee	Space Below Reserved For:	
		2 Recommended By Budget Committee	3 Not Recommended					7 Revisions by Dept. of Rev. Adm. (RSA 52:14-a)	
1 WATER SUPPLY EXPENSES					Surplus Available to Reduce Precinct Taxes	5445.00	5445.00		42
2 General Production Expense	3500.00	3500.00			Surplus Voted to Offset Cap. Res. Approp.				43
3 Pumping Station Maintenance	5000.00	5000.00			Hydrant Rentals	8125.00	8125.00		44
4 Power Purchased	17000.00	17000.00			Water Rents	42000.00	42000.00		45
5 DISTRIBUTION EXPENSES					Sewer Rents				46
6 Maintenance of Mains	2500.00	2500.00			Merchandise Sales and Job Work	1500.00	1500.00		47
7 Maintenance of Services	2000.00	2000.00			Betterment Assessments for Water				48
8 Maintenance of Standpipe	500.00	500.00			Betterment Assessments for Sewer				49
9 Maintenance of Hydrants	300.00	300.00			Betterment Assessments for Sidewalks				50
10 Maintenance of Meters	300.00	300.00			Other Revenues and Credits (list below):				51
11 GENERAL EXPENSES					New Hampshire Business Profits Tax	1000.00	1000.00		52
12 Precinct Building	2000.00	2000.00			Filing Fees	3.00	3.00		53
13 Capital Imp. & Equip. Repair Fund	5000.00	5000.00							54
14 Emergency Fund	1000.00	1000.00							55
15 Labor	38650.00	38650.00							56
16 Officers' Salaries	3200.00	3200.00							57
17 Officers' Expenses	300.00	300.00							58
18 Engineering	1000.00	1000.00							59
19 Legal and Audit	1000.00	1000.00							60
20 Insurance	2000.00	2000.00							61
21 Election Expenses	50.00	50.00							62
22 Truck Expenses	1000.00	1000.00							63
23 Office Supplies	800.00	800.00							64
24 NEW CONSTRUCTION AND EQUIPMENT									65
25 Meters	1000.00	1000.00							66
26 Equipment	3000.00	3000.00							67
27 Test Wells	3000.00	3000.00							68
28									69
29					Amounts Raised by Issue of Bonds or Notes				70
30 CONTINGENCY FUND					Withdrawals from Capital Reserve Funds				71
31 CAPITAL OUTLAY — Construction									72
32 CAPITAL OUTLAY — Equipment					TOTAL REVENUES EXCEPT PRECINCT TAXES	58073.00	58073.00		73
33 CAPITAL OUTLAY — Other					AMOUNT TO BE RAISED				74
34					Total Appropriations (line 41)				75
35					BY PRECINCT TAXES	minus Total Revenues (line 73) 50827.00	50827.00		
36					TOTAL REVENUES AND PRECINCT TAXES	(line 73 plus 74) 108900.00	108900.00		
37 Principal of Debt	8300.00	8300.00							
38 Interest on Debt	1500.00	1500.00							
39 Capital Reserve Fund — to be raised by taxation									
40 Capital Reserve Fund voted from surplus									
41 TOTAL APPROPRIATIONS OR EXPENDITURES	108900.00	108900.00							

Total Appropriations actually voted by Precinct or Village District Meeting cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 2), less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for: (1) Bonds, and all interest and principal payments thereon, (2) Notes, except tax anticipation notes, and all interest and principal payments thereon, (3) Mandatory assessments imposed on district by the county, state or federal governments

Budget Committee
(Please sign in ink)Date 2-8 1983*James Butler**Rafaela Morrison**Nancy R. Barrett**Donald A. Givens**John F. Miral**James Mangione**Wm. Fargnoli**Judith Ann Lees, Chmn.*

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 19 84 (1)

1 Long Term Notes Outstanding (List Each Issue Separately)	Purpose of Issue (2)	Amount					
Notes #74-55, \$8300 each, Issued 30 Dec 76	W	16600 00	.	.	.	.	.
		
		
		
		
		
2 Total Long Term Notes Outstanding			.	.	.	.	16600 00
		
3 Bonds Outstanding (List Each Issue Separately)			.	.	.	.	.
		
		
		
4 Total Bonds Outstanding			.	.	.	.	None
		
5 Total Long Term Indebtedness -- December 31 19 <u>84</u> (Line 2 Plus Line 4)			.	.	.	.	16600 00

1) The amount of outstanding long term indebtedness must be reported as of the end of the Precinct's fiscal year

2) Use code "S" for Sewer Bonds, "W" for Water bonds, "G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

1. Outstanding Long Term Debt -- December 31, 19 <u>83</u>	.	.	.	.	.	28900 00
2. New Debt Created During Fiscal Year	.	.	.	.	.	.
a. Long Term Notes Issued	None	.	.	.	.	.
b. Bonds Issued	None	.	.	.	.	.
3. Total (Line 2a and 2b)	.	.	.	.	.	None
4. Total (Line 1 and 3)	.	.	.	.	.	28900 00
5. Debt Retirement During Fiscal Year	.	.	.	.	.	.
a. Long Term Notes Paid		12300 00	.	.	.	.
b. Bonds Paid	None	.	.	.	.	.
6. Total (Line 5a and 5b)	.	.	.	.	.	12300 00

7. Outstanding Long Term Debt -- December 31 19 <u>84</u> (Line 4 Less Line 6)	.	.	.	.	.	16600 00

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Form MS-35



PRECINCTS

R.S.A., Chapter 71-A
UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

OF THE

HOOKSETT VILLAGE WATER
PRECINCT
IN THE

Town of HOOKSETT

IN

NEW HAMPSHIRE

County

FOR THE

Fiscal Year Ended December 31, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief

Arthur J. Locke
ARTHUR J. LOCKE
(Signature of Official furnishing information)
(Please sign in ink)

Date 28 January 1985 Treasurer...
(Title)

When to File: (R.S.A. 71-A:18)

This report must be filed on or before March 1st.

Where to File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTION:

Three copies of this report are sent to each precinct. Commissioners and the Treasurer are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the precinct records. The third copy is for use in preparing the annual printed report for the voters.

LIABILITIES

ASSETS		LIABILITIES	
Cash on Hand		Bills Owed by Precinct	
a) General Fund	3269 69	Public Works Supply Co., Inc.	103 00
		Oxford Chemicals	122 30
		John Danals Co., Inc.	87 00
Amounts due to Precinct:		E. Seavey Construction	560 00
From Town		Town of Hooksett, NH	49 30
		NH Water Supply & Pollution Control Commission	5 00
From Others			
Water Meters	2917 98		
Cap. Improvement & Equipment		Cap. Improvement & Equipment	
Replacement Fund (Contra)	73740 10	Replacement Fund (Contra)	73740 10
Capital Reserve Fund (contra)		Capital Reserve Fund (contra)	
Bond and Note Fund Cash (contra)		Unexpended Balance of Bond and Long Term Note Issues (contra)	
Total Assets	79927 68	Total Liabilities	74661 20
Excess of Liabilities Over		Excess of Assets over	5266 48
Assets (Net Debt)		Liabilities (Surplus)	
GRAND TOTAL	79927 68	GRAND TOTAL	79927 68

Note Include value of all Precinct Property in Schedule below — Not in the Balance Sheet

SCHEDULE OF PRECINCT PROPERTY
(List all land, buildings, furniture and apparatus)

DESCRIPTION	VALUE
Water Supply Land	7480 00
Water Supply Structures	11028 06
Pumping Station Structures	8426 06
Water Storage Structures	13769 13
Other Structures	9285 18
Pumping Station Equipment	46690 35
Transmission Mains	64331 47
Distribution Mains	285722 96
Services	73275 72
Valvants	12696 92
Meters	27908 55
Equipment	25753 22
	957129 88
Less Reserve for Depreciation	-246371 51
Total Valuation	\$ 300956 37

RECEIPTS AND PAYMENTS

Receipts		Payments	
(Classify by source)		(Classify by source)	
Current Revenues		Current Maintenance Expenses	
From Taxes:		General Production Expense	3706 05
N. H. Business Profits Tax	1012 56	Pumping Station Maintenance	755 46
Precinct Tax	49902 00	Power Purchased	16923 52
		Maintenance of Mains	1106 36
		Maintenance of Services	893 15
		Maintenance of Hydrants	143 50
From fees and Rentals:		Maintenance of Meters	254 76
Water Rents	39068 62	Precinct Building	1921 36
Hydrant Rental	8125 00	Labor	41433 25
		Officers' Salaries	3200 00
		Officers' Expenses	234 32
		Legal and Audit	1000 00
		Office Supplies	794 02
		Insurance	6311 79
		Election Expense	17 85
		Truck Expense	702 47
		Test Wells	3827 00
From Other Sources:			
Rental of Meter Books	240 00		
Filing Fees	2 00		
Sale of Supplies	19 00		
Connection Charges	293 53		
		Payment on Notes	22300 00
		Payments on Bonds	
		Payments to Capital Reserve Fund	
		Interest Paid	1900 35
		Payments to Cap. Improvement and Equipment Replacement Fund	5000 00
Receipts Other Than Current Revenue		Capital Outlay	
Notes Issued During Year		Meters	803 44
Bonds Issued During Year		Equipment	419 22
Withdrawal From Capital Reserve Fund			
Note in Anticipation of Taxes	10000 00		
Closure of Bond & Coupon Acct.	91 25		
Total Receipts	10874 06	Total Payments	113647 81
Cash on Hand Beginning of Year	8163 35	Cash on Hand End of Year	3269 60
GRAND TOTAL	\$ 116917 41	GRAND TOTAL	\$ 116917 41

HOOKSETT VILLAGE WATER PRECINCT
Long-term Indebtedness
Statement of Annual Debt Service Requirements
as of 31 December 1984

- - - - -

	Water Notes
	<u>6%</u>
Amount of Original Issue	\$83,000
Date of Issue	30 Dec 76
Principal Payment Date	30 Dec
Interest Payable Dates	30 Jun, 30 Dec
Payable at	The Suncook Bank

Maturities -		
Fiscal Year Ending:	<u>Prin.</u>	<u>Int.</u>
31 December 1985	\$8300	\$996
31 December 1986	<u>8300</u>	<u>498</u>
	\$16600	\$1494

EXHIBIT A
HOOKSETT VILLAGE WATER PRECINCT
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1983

	Governmental Fund Type	Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)	
		Capital Reserve	General Long- Term Debt	December 31, 1983	December 31, 1982
<u>ASSETS</u>					
Cash	\$ 8,163	\$41,859	\$	\$50,022	\$37,912
Receivables					
Water Rents	1,990			1,990	2,235
Due From Other Funds		5,000		5,000	253
Amount To Be Provided For					
Retirement of General Long-Term Debt			28,900	28,900	41,200
TOTAL ASSETS	\$10,153	\$46,859	\$28,900	\$85,912	\$81,600
<u>LIABILITIES AND FUND EQUITY</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 266	\$	\$	\$ 266	\$ 1,151
Notes Payable			28,900	28,900	41,200
Total Liabilities	266		28,900	29,166	42,351
<u>Fund Equity</u>					
<u>Fund Balances</u>					
<u>Unreserved</u>					
Designated For Capital Acquisitions		46,859		46,859	31,810
Designated For Improvement of Water Supply					7,439
Undesignated	9,887			9,887	
Total Fund Equity	9,887	46,859		56,746	39,249
TOTAL LIABILITIES AND FUND EQUITY	\$10,153	\$46,859	\$28,900	\$85,912	\$81,600

EXHIBIT B
HOOKSETT VILLAGE WATER PRECINCT
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For The Fiscal Year Ended December 31, 1983

	Governmental	Fiduciary	Totals	
	Fund Type	Fund Type	(Memorandum Only)	
	General	Capital Reserve	December 31, 1983	December 31, 1982
<u>Revenues</u>				
Taxes	\$ 51,341	\$	\$ 51,341	\$ 8,015
Intergovernmental Revenues	525		525	1,013
Local Sources	52,090	3,468	55,558	49,188
<u>Other Financing Sources</u>				
Interfund Transfers		11,581	11,581	42,560
<u>Total Revenues and Other Sources</u>	<u>103,956</u>	<u>15,049</u>	<u>119,005</u>	<u>100,776</u>
<u>Expenditures</u>				
General Government	45,094		45,094	32,406
Water Supply Expenditures	18,491		18,491	15,174
Distribution Expenditures	5,935		5,935	8,190
Debt Service	14,613		14,613	15,830
Capital Outlay	5,794		5,794	7,612
<u>Other Uses</u>				
Interfund Transfers	11,581		11,581	42,560
<u>Total Expenditures and Other Uses</u>	<u>101,508</u>		<u>101,508</u>	<u>121,772</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	<u>2,448</u>	<u>15,049</u>	<u>17,497</u>	<u>(20,996)</u>
<u>Fund Balances - January 1</u>	<u>7,439</u>	<u>31,810</u>	<u>39,249</u>	<u>60,245</u>
<u>Fund Balances - December 31</u>	<u>\$ 9,887</u>	<u>\$46,859</u>	<u>\$ 56,746</u>	<u>\$ 39,249</u>

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
HOOKSETT VILLAGE WATER PRECINCT
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual
General Fund
For The Fiscal Year Ended December 31, 1983

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 51,341	\$ 51,341	\$
Intergovernmental Revenues	961	525	(436)
Local Sources	46,556	52,090	5,534
<u>Total Revenues</u>	<u>98,858</u>	<u>103,956</u>	<u>5,098</u>
<u>Expenditures</u>			
General Government	50,785	45,094	5,691
Water Supply Expenses	18,500	18,491	9
Distribution Expenses	5,800	5,935	(135)
Debt Service	14,812	14,613	199
Capital Outlay	6,400	5,794	606
<u>Other Uses</u>			
Interfund Transfers	5,000	11,581	(6,581)
<u>Total Expenditures and Other Uses</u>	<u>101,297</u>	<u>101,508</u>	<u>(211)</u>
<u>Excess of Revenues Over (Under) Expenditures and Other Uses</u>	<u>(2,439)</u>	<u>2,448</u>	<u>4,887</u>
<u>Fund Balance - January 1</u>	<u>7,439</u>	<u>7,439</u>	
<u>Fund Balance - December 31</u>	<u>\$ 5,000</u>	<u>\$ 9,887</u>	<u>\$4,887</u>

The accompanying notes are
an integral part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTSDecember 31, 1983NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Precinct are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Precinct.

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Precinct. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Precinct for others. The Capital Reserve Fund is included within this group.

ACCOUNT GROUPS

General Long-Term Debt Account Group - This account group is established to account for the long-term debt that is backed by the Precinct's full faith and credit.

B. Basis of Accounting

The accounts of the General and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. General governmental liabilities for the retirement of long-term debt are accounted for on the cash basis in the General Long-Term Debt Account Group. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes.

NOTES TO THE FINANCIAL STATEMENTSDecember 31, 1983C. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Precinct does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Precinct's operations. The Precinct budget represents departmental appropriations as authorized by annual or special precinct meetings. The Commissioners may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. \$2,641 of beginning fund balance was applied to reduce the 1983 precinct tax levy.

E. Inventories

Inventory in the General Fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

F. Tax Collections

The Town of Hookeett collects the Precinct property taxes levied and remits to the Precinct on a periodic basis.

NOTE 2 - VACATION AND SICK PAY

The Precinct has one full-time employee who is eligible for two weeks vacation time. There is no set policy on sick leave. There was no accumulated vacation leave at December 31, 1983.

NOTE 3 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Precinct for the fiscal year ended December 31, 1983.

NOTES TO THE FINANCIAL STATEMENTSDecember 31, 1983NOTE 4 - CAPITAL RESERVE FUNDS

The capital reserve fund held by the Town of Hooksett Trustees of Trust Funds, in accordance with State Statutes, is for the purpose of new equipment acquisition and future improvements to water supply and amounts to \$46,859 at December 31, 1983.

NOTE 5 - INTERFUND RECEIVABLE AND PAYABLE BALANCES

Individual fund interfund receivable and payable balances at December 31, 1983, were as follows:

<u>Fund</u>	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
Capital Reserve Fund	\$5,000	\$
Paid from General Fund as of December 31, 1983 and recorded by Capital Reserve Fund in January 1984		<u>5,000</u>
<u>Total</u>	<u>\$5,000</u>	<u>\$5,000</u>

NOTES TO THE FINANCIAL STATEMENTSDecember 31, 1983General Obligation Debt

Long-term Debt	
Payable January 1, 1983	\$41,200
Long-term Debt Retired	<u>12,300</u>
Long-term Debt	
Payable December 31, 1983	<u>\$28,900</u>

Long-term debt payable at December 31, 1983, is comprised of the following individual issues:

\$83,000 Serial Notes of December 30, 1976, due in annual installments of \$8,300 through December 31, 1986; interest at 6.0%	\$24,900
\$20,000 Serial Notes of October 9, 1979, due in annual installments of \$4,000 through December 31, 1984; interest at 6.5%	<u>4,000</u>
<u>Total</u>	<u>\$28,900</u>

The annual requirements to amortize all debt outstanding as of December 31, 1983, including interest payments, are as follows:

Annual Requirements To Amortize Long-Term Debt

<u>Year Ending December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1984	\$12,300	\$1,754	\$14,054
1985	8,300	996	9,296
1986	<u>8,300</u>	<u>498</u>	<u>8,798</u>
<u>Total</u>	<u>\$28,900</u>	<u>\$3,248</u>	<u>\$32,148</u>

All debt is general obligation debt of the Precinct, which is backed by its full faith and credit.

Carri • Plodzik • Sanderson
accountants & auditors

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Members of the Board of Commissioners
Hooksett Village Water Precinct
Hooksett, New Hampshire

We have examined the combined and account group financial statements of the Hooksett Village Water Precinct as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1C, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined and account group financial statements referred to above present fairly the financial position of the Hooksett Village Water Precinct at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

March 28, 1984

Carri • Plodzik • Sanderson

